

NHamp
352.07
W76
1972

WINDHAM

NEW HAMPSHIRE



**TOWN REPORT
1972**



ANNUAL REPORTS

of the

OFFICERS, TRUSTEES, AGENTS AND COMMITTEES

of the

TOWN OF WINDHAM

NEW HAMPSHIRE

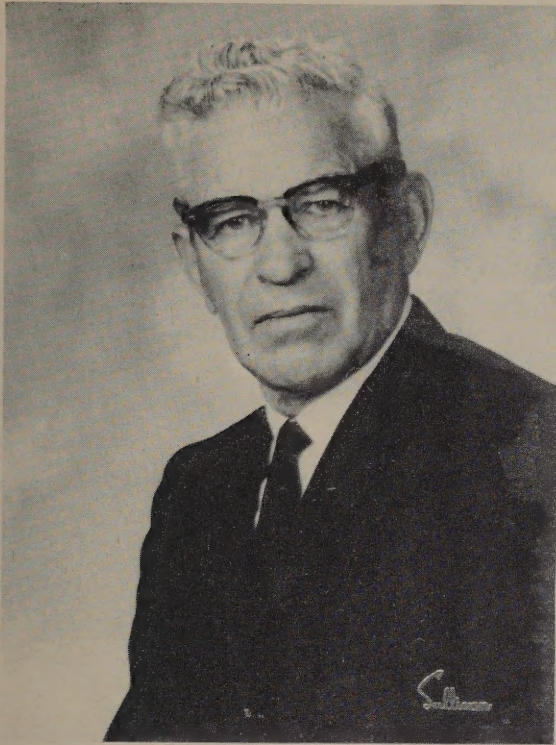


NHamp
352.07
W76
1972

INDEX

	Page
Balance Sheet	14
Budget	Colored Pages
Building Inspector's Report	37
Cemetery Report	44
Comparative Statement	11
Conservation Commission Report	47
Disposal Area Report	44
Dog Officer's Report	46
Financial Report	13
Fire Department Report	33
Forest Fire Warden's Report	36
Health Officer's Report	38
Highway Department Report	41
Historic Committee Report	52
Industrial Committee Report	50
Librarian's Report	42
Municipal Accounting	27
Overseer of Poor Report	45
Planning and Zoning Report	40
Police Department Report	31
Receipts and Payments	15
Recreation Commission Report	48
Regional Planning Report	51
Schedule of Town Property	18
School Reports	59
Selectmen's Report	29
Statement of Appropriations	9
Summary Inventory of Valuation	8
Tax Collector's Report	20
Town Clerk's Report	19
Town Officers	4
Treasurer's Report	22
Trust Funds	24
Vital Statistics	53
Warrant	Colored Pages

IN MEMORIAM



Maurice E. Tarbell was a resident of Windham for many years. He served the Town as Selectman for six years and as Representative to the General Court for two terms.

He was also active on the Memorial Day Committee, Planning Board and was General Chairman of the 250th Nutfield Anniversary Celebration in 1969.



Earle W. Benson served the Town of Windham as Selectman in 1964 and 1965. He also served several terms as a member of the Planning Board and as Supervisor of the Check Lists.

TOWN OFFICERS

FOR THE YEAR 1972

Moderator

RAYMOND E. BARLOW

Town Clerk

BARBARA M. O'SULLIVAN

Selectmen

ROBERT W. THORNDIKE - 1973
M. VIRGINIA BRADY - 1974
GEORGE G. DINSMORE, JR. - 1975

Treasurer

BURLEIGH L. SWAN

Tax Collector

ELEANOR L. ZINS

Road Agent

JOHN TOKANEL, JR.

Librarian

PEARL M. DEVLIN

Supervisors of Check List

ELVA TARBELL, Chairman, 1974
EVELYN WALDRON, 1972 (Resigned) FANNIE PERRY, 1976 (Resigned)
MARIA WEBBER, 1978

Trustees of Trust Funds

MERTON A. WEBBER, 1973
EMMA L. JACKSON, 1974 MARY T. JOHNSON, 1975

Building Inspector and Health Officer

FRANCIS KEEFE

Town Engineer

ROBERT W. THORNDIKE

Superintendent of Cemeteries

LEO S. ROOT

Auditors

N. H. STATE TAX COMMISSION

Chief of Police

WILLIS S. LOW

Police Officers

LIONEL ST. PIERRE, Sgt.
THOMAS WILSON, JR.
FREDERIC S. LOW, JR.
RICHARD SIMMONS

ROBERT MALFATTI
CHARLES MIERS
WILLARD WALLACE
WILLIAM BROWN

A. EDITH LOW, Police Woman

Dispatcher

BRUCE MOECKEL

Chief of Fire Department and Forest Fire Warden

FRANCIS KEEFE

Deputy Fire Wardens

STANLEY J. MACKEY

MARVIN WILLIAMS

CHARLES MIERS

Dog Officer

WILLIAM DUGGAN

Memorial Day Committee

WINDHAM RECREATION COMMISSION

Representatives to the General Court

JUANITA E. KASHULINES, Windham WILLIAM P. BOUCHER, Londonderry
PATRICIA M. SKINNER, Windham EARLE L. SOULE, Londonderry
GEORGE J. THIBAUT, Londonderry

Director of Civilian Defense

CHARLES I. ALEXANDER, III

Planning Board

CONCETTO J. GATTINELLA, Chairman, 1976
CHARLES A. JAYNES, SR., 1973 HARVEY E. BERGERON, 1975
ROBERT YENNACO, 1974 JOSEPH P. DEARBORN, 1978
JOSEPH S. BATAL, 1975 M. VIRGINIA BRADY, Selectwoman

Board of Adjustment

ROBERT G. ARMSTRONG, Chairman, 1973
HARVEY E. BERGERON, 1974 WILLIAM D. HUBBARD, 1977
DONALD J. BOURASSA, 1975 FRANCIS J. QUALEY, Alternate
ROLAND G. COOK, 1976 WARREN T. MUNROE, Alternate

Conservation Commission

RICHARD ROSENKRANS, Chairman, 1975
JOHN S. CROUSE, 1973 LEONARD L. LITTLEFIELD, 1974
MERTON E. DAVIS, JR., 1973 (Resigned) NANCY BRODERICK, 1975
MAUREEN MARGGRAF, 1974 NANCY D. JOHNSON, 1975

Recreation Commission

JOHN S. ROPES, JR., Chairman, 1973
C. WILLIAM SCOTT, 1973 CAROLE R. AMABELLO, 1974
RUTH HERBERT, 1975

Industrial Development Committee

THOMAS H. KANE, JR., Chairman
JOSEPH S. BATAL ROBERT ARMSTRONG
HARRY A. TATONE GEORGE H. ARMSTRONG
JOSEPH CULLETON

Regional Planning Commission Members

RONALD COISH
WILLIAM C. GULDEN (Resigned) CHARLES A. JAYNES, SR.

Trustees of Library

BOARD OF SELECTMEN

TOWN CLERK REV. EDWARD KNOTT
REV. CRAIG PEEL GLORIA TERRIO

Representative to Greater Salem Mental Health Association

MARY T. JOHNSON

Ballot Clerks

NANCY EISAMAN MARION LAFFERTY
SHIRLEY ARMSTRONG. REGINA GALVIN
CHILLA WHEELER NANCY BRODERICK (Alternate)

Representatives to Greater Derry Visiting Nurse Association

M. VIRGINIA BRADY, 1974

MARILYN KOPRIVA, 1975

NANCY ROBERTS, 1976

Notary Public

BARBARA M. O'SULLIVAN

JOAN C. TUCK

WILLARD P. WALLACE

Justice of the Peace

JOAN C. TUCK

WILLARD P. WALLACE

The SELECTMEN will meet on Monday of each week at the Town Hall at 8 P.M. Persons interested in meeting with the Selectmen on Monday evenings are requested to contact the Selectmen's Secretary at 432-7731 for an appointment.

The PLANNING BOARD will meet the Second and Fourth Wednesday of each month at the Town Hall at 8 P.M.

VETERANS' NOTICE

ALL APPLICATIONS FOR EXEMPTION MUST BE IN THE HANDS OF THE SELECTMEN BY APRIL 15th. FORMS ARE AVAILABLE AT THE TOWN OFFICE.

SUMMARY INVENTORY OF VALUATION

<u>Description of Property</u>		<u>1972 Valuation</u>
Land		\$ 7,055,750.00
Buildings		24,395,550.00
Public Utilities - Gas		19,350.00
Electric		615,900.00
Boats & Launches	45	<u>14,600.00</u>
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$32,101,150.00
Elderly Exemptions	21 (\$87,150.)	
TOTAL EXEMPTIONS ALLOWED		<u>87,150.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$32,014,000.00

Number of Inventories Distributed in 1972	1,760
Date 1972 Inventories Were Mailed	3/17/72
Number of Inventories Returned in 1972	950

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$ 9,916.00
Town Office Administrative Expenses	11,900.00
Election and Registration Expenses	1,300.00
Town Hall and Buildings Maintenance	7,500.00
Retirement Contributions	4,200.00
Police Department	52,368.00
Appraisal of Property	4,500.00
Police Department - Special Equipment	1,000.00
Fire Department	45,276.00
Insurance	6,500.00
Planning and Zoning	900.00
Damages and Legal Expenses	2,000.00
Dog Officer	1,400.00
Health Department	3,150.00
Vital Statistics	75.00
Building Department	6,725.00
Dump	5,000.00
Town Maintenance (Summer \$35,000. - Winter \$25,000.)	60,000.00
Street Lighting	1,950.00
Town Road Aid	866.32
Libraries	9,694.00
Old Age Assistance and Needy Persons	4,000.00
Memorial Day	500.00
Recreation Commission	5,350.00
Cemeteries	4,500.00
Engineering Department	1,300.00
Regional Planning	2,250.00
Industrial Development Committee	500.00
Conservation Commission	1,000.00
Payment on Debt - Interest Owed by Town	1,500.00
Capital Reserve Fund - Recreation Commission	1,000.00
Fire Department Equipment	2,000.00
Greater Salem Mental Health Association	1,900.00
Greater Derry Visiting Nurse Association	<u>1,500.00</u>

TOTAL TOWN APPROPRIATION

\$263,520.32

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 12,584.00
Savings Bank Tax	1,931.00
Highway Subsidy	18,434.00
Meals and Rooms Tax	17,440.00
Building Department	4,500.00
Revenue from Yield Tax Sources	424.00
Interest Received on Taxes and Time Deposits	3,000.00
Business Licenses, Permits and Filing Fees	730.00
Dog Licenses	1,275.00
Motor Vehicle Permit Fees	54,000.00
Rent of Town Property and Equipment	250.00
Income from Trust Funds	2,222.00
National Bank Stock Taxes	40.00

Resident Taxes Retained	9,548.00	
Other Revenue:		
Road Toll Refund	1,780.00	
Police Dispatching Project	1,700.00	
Board of Adjustment Fees	<u>260.00</u>	
Total Revenues and Credits	\$130,118.00	
Net Town Appropriations		\$ 133,402.32
Net School Appropriations		849,908.00
County Tax Assessment		<u>59,943.57</u>
Total of Town, School and County		\$1,043,253.89
Deduct: Reimb. a/c Property Exempted 1970 Spec. Session		8,816.00
Add: War Service Tax Credits		12,375.00
Add: Overlay		<u>9,649.11</u>
Property Taxes To Be Raised		\$1,056,462.00
Property Taxes to be Committed to Collector:		
Gross Property Taxes	\$1,056,462.00	
Less: w/Serv. Tax Cr.	<u>12,375.00</u>	
TOTAL TAX COMMITMENT	\$1,044,087.00	
TAX RATE - Approved by Tax Comm.	\$ 3.30	
WAR SERVICE TAX CREDITS		
247 @ \$50.00	\$12,350.00	
1 @ \$25.00	<u>25.00</u>	
	\$12,375.00	
RESIDENT TAXES		
1,736 @ \$10.00	\$17,360 - Total Amount Assessed	
	\$ 9,548 - 55% Retained by Town	

COMPARATIVE STATEMENT OF APPROPRIATIONS & TAXES ASSESSED

FISCAL YEAR ENDED DECEMBER 31, 1972

	Appropriations Forwarded From 1971	Appropriations 1972	Receipts and Reimb.	Total Amount Available	Expenditures 1972	Balances		Appropriations Forwarded To 1973
						Unexpended	Overdrafts	
<u>General Government:</u>								
Town Officers Salaries	\$	\$ 9,916.00	\$	\$ 9,916.00	\$ 10,147.02	\$	\$ 231.02	\$
Town Officers Expenses		11,900.00		11,900.00	12,429.68		529.68	
Election & Reg. Exp.		1,300.00		1,300.00	2,398.72		1,098.72	
Town Hall & Bldgs.								
Maintenance		7,500.00		7,500.00	7,947.27		447.27	
Engineering Dept.		1,300.00		1,300.00	1,420.00		120.00	
Building Dept.		6,725.00		6,725.00	6,648.30	76.70		
Appraisal of Town Prop.		4,500.00		4,500.00	2,960.80	1,539.20		
<u>Protection of Persons and Property:</u>								
Police Department		52,368.00		52,368.00	51,050.94	1,317.06		
Fire Dept., Inc. Forest								
Fires		45,276.00	60.24	45,336.24	45,771.41		435.17	
Planning & Zoning		900.00		900.00	1,869.02		969.02	
Insurance		6,500.00		6,500.00	7,434.33		934.33	
Regional Planning		2,250.00		2,250.00	1,125.00	1,125.00		
Industrial Dev. Comm.		500.00		500.00	0	500.00		
Dog Officer		1,400.00		1,400.00	1,374.22	25.78		
Conservation Comm.		1,000.00		1,000.00	600.00	400.00		
<u>Health & Sanitation:</u>								
Health Department		3,150.00		3,150.00	1,043.98	2,106.02		
Gr. Salem Mental Health								
Assoc.		1,900.00		1,900.00	1,900.00			
Gr. Derry Visiting Nurse								
Assoc.		1,500.00		1,500.00	1,500.00			
Vital Statistics		75.00		75.00	60.75	14.25		
Town Dump		5,000.00		5,000.00	5,724.51		724.51	
<u>Highways and Bridges:</u>								
Town Road Aid		866.32		866.32	866.32			
<u>Town Maintenance:</u>								
Summer		35,000.00		35,000.00	39,443.36		4,443.36	
Winter		25,000.00		25,000.00	27,623.21		2,623.21	
Street Lighting		1,950.00		1,950.00	2,015.69		65.69	
Libraries		9,694.00		9,694.00	9,821.37		127.37	



FINANCIAL REPORT

OF THE TOWN OF WINDHAM, N. H.
IN ROCKINGHAM COUNTY

for the

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1972

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 5, 1973

ROBERT W. THORNDIKE
M. VIRGINIA BRADY
GEORGE DINSMORE, JR.
Selectmen

BURLEIGH L. SWAN
Treasurer

BALANCE SHEET

FOR THE YEAR ENDED DECEMBER 31, 1972

ASSETS

Cash:			
In hands of treasurer	\$471,508.17		
Developers Performance Bonds	63,400.00		
In hands of officials - Petty Cash	<u>200.00</u>		
Total		\$	535,108.17
Capital Reserve Funds:			
Fire Fighting Equipment	\$ 8,985.91		
Land Acquisition	8,122.08		
Recreation Commission	<u>1,000.00</u>		
Total			18,107.99
Unredeemed Taxes:			
Levy of 1971	\$ 9,057.24		
Levy of 1970	<u>3,103.81</u>		
Total			12,161.05
Uncollected Taxes:			
Levy of 1972, Including Resident Taxes	\$ 99,088.32		
Levy of 1971	<u>63.56</u>		
Total			<u>99,151.88</u>
TOTAL ASSETS - GRAND TOTAL		\$	664,529.09

LIABILITIES

Accounts Owed by the Town:			
Unexpended Balances of Special			
Appropriations	\$ 12,074.70		
Unexpended Revenue Sharing Funds	15,820.00		
Developers Performance Bonds	63,400.00		
Due to State:			
Resident Taxes - Uncollected	1,534.50		
Yield Tax Deposits (Escrow Acc't)	850.00		
School District Taxes Payable	<u>520,908.00</u>		
Total Accounts Owed by the Town		\$	614,587.20
Capital Reserve Funds			<u>18,107.99</u>
Total Liabilities		\$	632,695.19
Current Surplus			<u>31,833.90</u>
GRAND TOTAL		\$	664,529.09

RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1972

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1972	\$942,741.63	
Resident Taxes - 1972	13,950.00	
National Bank Stock Taxes - 1972	40.00	
Yield Taxes - 1972	<u>509.07</u>	
Total Current Year's Taxes Collected		
and Remitted		\$ 957,240.70
Property Taxes and Yield Taxes		
Previous Years		83,739.40
Resident Taxes - Previous Years		2,380.00
Poll Taxes (\$2.00) State Head Taxes (\$10.00)		
Previous Years		12.00
Interest received on Delinquent Taxes		2,598.34
Penalties: Resident Taxes - State Head Taxes		281.00
Tax Sales redeemed		20,143.47

From State:

Highway Subsidy	18,419.82
Interest and dividends tax	12,584.44
Savings Bank Tax	1,930.61
Fighting forest fires	60.24
Reimb. a/c Motor Vehicle Road Toll	1,639.50
Meals and Rooms Tax	17,143.19
Reimb. a/c Business Profits Tax	8,816.36
Police Project	1,737.53

From Local Sources, Except Taxes:

Dog Licenses	1,138.80
Business licenses, permits and filing	
fees, check lists and maps	738.00
Rent of town property	290.00
Interest received on deposits	6,960.25
Income from trust funds	2,222.19
Income from departments	7,930.50
Motor vehicle permits - 1971	\$ 1,443.59
1972	55,894.52
1973	<u>1,011.03</u>
	<u>58,349.14</u>

Total Current Revenue Receipts \$1,206,355.48

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$375,000.00
Sale of town property - Police Cruiser	250.00
Yield Tax Security Deposits	700.00
Grants from U. S. A.	
Revenue Sharing	15,820.00
All Other Receipts:	
Cash Balance Transfer	12.60
Matarozzo Escrow Account	2,374.00

Copps Hill Rd. Account	800.00
Miscellaneous	2.50
Nutfield-Windham 250th Anniv.	<u>188.56</u>
Total Receipts Other than Current Revenue	<u>395,147.66</u>
Total Receipts from All Sources	\$1,601,503.14
Cash on hand January 1, 1972	<u>387,326.41</u>
GRAND TOTAL	\$1,988,829.55

PAYMENTS

Current Maintenance Expenses:		
General Government:		\$ 35,983.49
Town officers' salaries	\$ 10,147.02	
Town officers' expenses	12,529.68	
Election and registration expenses	2,398.72	
Expenses town hall	7,947.27	
Appraisal of Property	2,960.80	
Protection of Persons and Property:		106,725.70
Police department	51,050.94	
Fire department, including forest fires	47,771.41	
Planning and Zoning	1,869.02	
Insurance	7,434.33	
Conservation Commission	600.00	
Health:		6,829.24
Health department	\$ 1,043.98	
Vital statistics	60.75	
Town dumps	5,724.51	
Highways and Bridges:		69,948.58
Town Road Aid	\$ 866.32	
Town Maintenance		
Summer - \$39,443.36		
Winter - <u>27,623.21</u>	67,066.57	
Street lighting	2,015.69	
Libraries:		9,821.37
Libraries	\$ 9,821.37	
Public Welfare:		4,217.55
Old age assistance & Needy Persons	\$ 4,217.55	
Patriotic Purposes:		269.00
Memorial Day	\$ 269.00	
Recreation:		5,350.00
Recreation Commission	\$ 5,350.00	
Public Service Enterprises:		4,242.58
Cemeteries	\$ 4,242.58	
Unclassified:		69,584.83
Damages and legal expenses	\$ 1,415.00	
Regional Planning	1,125.00	
Taxes bought by town	21,773.40	
Discounts, Abatements and refunds	1,768.26	
Employees' Retirement and Soc. Sec.	4,001.77	
All Other Current Maintenance Expenses	39,501.40	
Total Current Maintenance Expenses		\$ 312,972.34

Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	\$ 4,082.00	
Total Interest Payments		4,082.00
Principal of Debt:		
Payments on Tax Anticipation Notes	\$375,000.00	
Total Principal Payments		375,000.00
Capital Outlay:		
New equipment - Police	\$ 1,588.65	
Payments to capital reserve funds	<u>3,000.00</u>	
Total Outlay Payments		4,588.65
Payments to Other Governmental Divisions:		
Resident Taxes Paid State Treasurer		
1972 - \$6,307.20		
1971 - <u>5,228.10</u>	\$ 11,535.30	
Payments to State a/c 2% Bond & Debt		
Retirement Taxes		170.61
Taxes paid to County		59,943.57
Payments to School Districts		
1971 Tax - \$433,490.83		
1972 Tax - <u>329,000.00</u>	<u>762,490.83</u>	
Total Payments to Other Governmental Divisions		<u>834,140.31</u>
Total Payments for all Purposes		\$1,530,783.30
Cash on hand December 31, 1972		<u>458,046.25</u>
GRAND TOTAL		\$1,988,829.55

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1972

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Lands and Buildings	\$ 46,000.00
Furniture and Equipment	7,500.00
Libraries, Lands and Buildings	30,500.00
Furniture and Equipment	5,500.00
Police Department, Lands and Buildings	3,000.00
Equipment	5,300.00
Fire Department, Lands and Buildings	21,000.00
Equipment	81,000.00
Highway Department, Equipment	3,000.00
Water Supply Facilities	2,500.00
Schools, Lands and Buildings	1,500,000.00
Equipment	110,000.00
All Lands and Buildings acquired through Tax Collector's deeds	25,000.00 *
Land Purchase - 21-W-10 - \$3,550.00	
21-W-15 - <u>4,850.00</u>	<u>8,400.00</u>
TOTAL	\$1,848,700.00

* 3A955	\$ 50.	16P1004	\$ 600.	20D2000	\$ 100.
7A500	200.	16P1010	300.	20D2500	1,550.
7A501	50.	16P1090	200.	20E350	200.
7A625	50.	16P1100	500.	22L36	650.
8B4100	350.	16P1200	1,750.	24F400	200.
8B4300	400.	16P1300	100.	24F500	200.
8C500	1,300.	16P1500	600.	24F800	400.
9A652	100.	16P800	100.	24F830	50.
11C10	100.	16R20	200.	24F900	550.
13K34A	600.	16R785	400.	24F950	1,300.
13K34B	700.	17L65A	750.	24F6100	250.
14B2350	100.	19B715	1,500.	25R630	100.
14B2500	50.	19B701	1,100.	25R675	800.
16C5	1,550.	20D900	1,000.	25R6000	250.
16E8	100.	20D1000	50.	25R6250	200.
16E9	100.	20D1300	50.	25R6260	200.
16E34	500.	20D1600 & 1800	2,150.	25R7010	350.

TOWN CLERK'S REPORT

JANUARY 1, 1972 TO DECEMBER 31, 1972

DR.

Motor Vehicle Permits Issued:

1971 - Nos. 610263 - 610368	\$ 1,443.59
1972 - Nos. 637625 - 640696	55,894.52
1973 - 47 Permits	<u>1,011.03</u>

\$58,349.14

Dog Licenses Issued:

1971 - 3 at \$ 1.00 (1/2 yr.)	\$ 3.00
1972 - 424 at 2.00	848.00
43 at 5.00	215.00
1 at 12.00	12.00
2 at 20.00	40.00
2 at 25.00	50.00
1 at 50.00	<u>50.00</u>

\$ 1,218.00

Add: Penalties - 16 at \$1.00

16.00

\$ 1,234.00

Less: Fees - 476 at \$.20

95.20

1,138.80

Filing Fees

14.00

Town Maps Sold - 80 at \$1.00

80.00

Checklists Sold - 13 at \$1.00

13.00

Centennial Booklet

1.00

\$59,595.94

CR.

Remittances to Treasurer:

Motor Vehicle Permits	\$58,349.14
Dog Licenses	1,138.80
Filing Fees	14.00
Maps Sold	80.00
Checklists Sold	13.00
Centennial Booklet	<u>1.00</u>

\$59,595.94

Respectfully submitted,

BARBARA M. O'SULLIVAN
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
FISCAL YEAR ENDED DECEMBER 31, 1972

<u>DR.</u>	1972	Levies of: 1971	1970
Uncollected Taxes - January 1, 1972:			
Property Taxes	\$	\$84,123.88	\$
Resident Taxes		2,650.00	
Poll Taxes			2.00
 Taxes Committed to Collector:			
Property Taxes	1,044,087.00		
Resident Taxes	17,360.00		
National Bank Stock Taxes	40.00		
Yield Taxes	509.07		
 Added Taxes:			
Property Taxes	328.35	44.50	
Resident Taxes	200.00	350.00	
 Interest Collected	 99.62	 2,498.52	 .20
Penalties Collected on Delinquent Taxes	44.00	236.00	
	\$1,062,668.04	\$89,902.90	\$2.20
 <u>CR.</u>			
Remittances to Treasurer:			
Property Taxes	\$ 942,741.63	\$83,739.40	\$
Resident Taxes	13,950.00	2,380.00	
Poll Taxes			2.00
National Bank Stock Taxes	40.00		
Yield Taxes	509.07		
Interest	99.62	2,498.52	.20
Penalties on Resident Taxes	44.00	236.00	
 Abatements Allowed:			
Property Taxes	5,935.40	425.42	
Resident Taxes	260.00	560.00	
 Uncollected Taxes - December 31, 1972:			
Property Taxes	95,738.32	3.56	
Resident Taxes	3,350.00	60.00	
	\$1,062,668.04	\$89,902.90	\$2.20

SUMMARY OF STATE HEAD TAX WARRANT
FISCAL YEAR ENDED DECEMBER 31, 1972

Uncollected Taxes January 1, 1972	\$10.00	
Penalties Collected during 1972	<u>1.00</u>	
Total Debits		\$11.00
Remittances		
Remittances to Treasurer		
Head Taxes	\$10.00	
Penalties	<u>1.00</u>	
Total Credits		\$11.00

SUMMARY OF TAX SALE ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1972

<u>DR.</u>	Tax Sale on Account of Levies of:			
	1971	1970	1969	1968
Balance of Unredeemed Taxes				
January 1, 1972	\$	\$8,203.14	\$1,578.86	\$ 91.43
Taxes Sold to Town During Current				
Fiscal Year	21,773.40			
Interest Collected After Sale	177.86	589.67	249.37	22.85
Redemption Costs	<u>37.20</u>	<u>10.80</u>	<u>3.60</u>	
TOTAL DEBITS	\$21,988.46	\$8,803.61	\$1,831.83	\$114.28
<u>CR.</u>				
Remittances to Treasurer During Year:				
Redemptions	\$12,667.80	\$5,052.48	\$1,240.41	\$ 91.43
Interest & Costs After Sale	215.06	600.47	252.97	22.85
Abatements During Year			293.41	
Deeded to Town During Year	48.36	46.85	45.04	
Unredeemed Taxes - December 31, 1972	<u>9,057.24</u>	<u>3,103.81</u>	<u>1,831.83</u>	
TOTAL CREDITS	\$21,988.46	\$8,803.61	\$1,831.83	\$114.28

Respectfully submitted,

ELEANOR L. ZINS
Tax Collector

TREASURER'S REPORT

YEAR ENDING DECEMBER 31, 1972

RECEIVED FROM:

Pelham Bank & Trust Co., Pelham, N. H.	
Loan in Anticipation of 1972 Taxes	\$ 375,000.00

Eleanor L. Zins, Tax Collector:	1,066,394.91
---------------------------------	--------------

Property Tax	\$1,026,481.03
Yield Tax	509.07
Interest	2,598.14
Poll Tax	2.00
Head Tax	5.00
Resident Tax	16,335.00
Penalties	281.20
Tax Sales Redeemed	19,052.12
Interest and Costs	1,091.35
National Bank Stock	40.00
	\$1,066,394.91

Barbara M. O'Sullivan, Town Clerk:	59,607.54
------------------------------------	-----------

Motor Vehicle Permits	\$ 58,349.14
Dog Licenses	1,138.80
Filing Fees	14.00
Maps and Check Lists Sold	93.00
Cash Balance Transfer	12.60
	\$ 59,607.54

Merton Webber, Trustee Trust Funds, Treasurer:	2,222.19
------------------------------------------------	----------

Perpetual Care Cemetery Funds	\$ 1,241.06
Wilson Fund, Derry Bank	22.50
Wilson Fund, Manchester Bank	50.00
Martha A. Clark, Cemetery Fund	101.88
Dora Haseltine Fund, Cemetery	25.58
Neglected Lot Fund, Cemetery	25.00
Graphelia Park Fund, Cemetery	60.00
Martina A. Gage Fund, Bldg. Repair	100.00
Armstrong Memorial Library Building Fund	92.00
Elizabeth Wilson, Library Fund	50.92
Martha A. Clark, Library Fund	50.92
Nesmith Library Fund	51.18
Mary F. Simpson, Library Fund	51.15
General Fund, General Care of Cemeteries	300.00
	\$ 2,222.19

Town Licenses:	7,658.00
----------------	----------

Business Licenses	\$ 631.00
Planning Board Fees	660.00
Building Permits	6,367.00
	\$ 7,658.00

State of New Hampshire:	76,451.95
-------------------------	-----------

Savings Bank Tax	\$ 1,930.61
Interest and Dividends Tax	12,584.44
Meals and Rooms Tax	17,143.19
Business Profits Tax	8,816.36

Department of Safety, Police	1,737.53	
Highway Subsidy	18,419.82	
Federal Revenue Sharing	15,820.00	
	<u>\$ 76,451.95</u>	
Refunds:		1,699.74
State of N. H. Forest Fire Expense	\$ 60.24	
State of N. H. Road Toll	1,639.50	
	<u>\$ 1,699.74</u>	
Miscellaneous Receipts:		5,508.56
Town Hall Rent	\$ 290.00	
Fire Department, Ambulance Fees	410.00	
Police Department, Pistol Permits	148.00	
Police Department, Bicycle Registration Plates	345.50	
Police Department, Sale of Police Cruiser	250.00	
Road Escrow Fund, Matarozzo	2,374.00	
Road Escrow Fund, Copp's Hill	800.00	
Timber Yield Tax Bond	700.00	
Nutfield-Windham 250th Anniversary	188.56	
Miscellaneous Items	2.50	
	<u>\$ 5,508.56</u>	
Pelham Bank & Trust Co., Pelham, N. H.:		6,960.25
Interest on Certificates of Deposit	\$ 6,613.89	
Interest Refund on Tax Loan	346.36	
	<u>\$ 6,960.25</u>	
Total Receipts - 1972		\$1,601,503.14
Cash in Treasury January 1, 1972		337,326.41
Certificates of Deposit in Treasury January 1, 1972		<u>50,000.00</u>
		\$1,988,829.55
Selectmen's Orders Paid Out	\$1,530,783.30	
Cash in Treasury December 31, 1972	58,046.25	
Certificates of Deposit in Treasury December 31, 1972	<u>400,000.00</u>	
		\$1,988,829.55

Respectfully submitted,

BURLEIGH L. SWAN
Treasurer



REPORT OF

TRUST FUNDS

OF THE TOWN OF WINDHAM



REPORT OF THE TRUST FUNDS

Summary of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1972

	PRINCIPAL			INCOME				Balance of Princ. & Inc. Dec. 31, 1972
	Balance January 1, 1972	New Funds or Additions	Balance Dec. 31, 1972	Balance January 1, 1972	Earned During Year	Expended During Year	Balance Dec. 31, 1972	
Cemeteries:								
General Care of Cemeteries	\$ 3,435.57	\$	\$ 3,435.57	\$	\$ 629.94	\$ 300.00	\$ 329.94	\$ 3,765.51
Care of Cemetery on the Hill	1,189.03		1,189.03	64.58	59.46	72.50	51.54	1,240.57
Perpetual Care	25,590.00	1,200.00	26,790.00	777.74	1,358.81	1,304.85	831.70	27,621.70
Neglected Lots	500.00		500.00	.98	25.62	25.00	1.60	501.60
Grapelia Park	1,000.00		1,000.00	9.29	51.65	50.00	10.94	1,010.94
Martha Clark Fund	2,000.00		2,000.00		102.42	102.42		2,000.00
Dora Haseltine Fund	500.00		500.00		25.84	25.84		500.00
Libraries:								
Public Library Funds	3,000.00		3,000.00		158.45	158.45		3,000.00
Library Books	1,000.00		1,000.00		51.19	51.19		1,000.00
Armstrong Memorial Fund	1,135.63		1,135.63	9.22	94.03	92.00	11.25	1,146.88
School Funds:								
Searles School Repair	1,000.00		1,000.00	503.72	76.97		580.69	1,580.69
Elizabeth Wilson Fund	1,000.00		1,000.00		51.19	51.19		1,000.00
No. 2 Fund	1,022.00		1,022.00		52.81	52.81		1,022.00
No. 3 Fund	1,000.00		1,000.00		51.66	51.66		1,000.00
No. 4 Fund	1,000.00		1,000.00		45.96	45.96		1,000.00
No. 6 Fund	1,000.00		1,000.00		51.19	51.19		1,000.00
Sale of School Building	370.00		370.00	533.66	44.94		578.60	948.60
Hot Lunch Program				127.08	6.53		133.61	133.61
Ministerial Funds:								
Capital Reserve Funds:	1,989.63		1,989.63		99.99	99.99		1,989.63
Fire Department Equipment	6,000.00	2,000.00	8,000.00	645.63	340.28		985.91	8,985.91
Land Acquisition	7,200.00		7,200.00	469.08	453.00		922.08	8,122.08
Recreation Commission		1,000.00	1,000.00					1,000.00
Needy Persons	1,400.00		1,400.00	1,713.12	154.82		1,867.94	3,267.94
Repair of Town Buildings	1,979.65		1,979.65	36.52	103.23	103.23	36.52	2,016.17
TOTALS	\$64,311.51	\$4,200.00	\$68,511.51	\$4,890.62	\$4,089.98	\$2,638.28	\$6,342.32	\$74,853.83

<u>Investments</u>				
<u>Deposits in Funds:</u>				
Amoskeag Savings Bank	\$ 8,149.72	Indian Head Nat'l Bank, Derry	\$18,750.84	The Manchester Bank \$2,226.17
Concord Savings Bank	615.71	Manchester Fed. Sav. & Loan Assoc.	35,631.82	<u>Stocks: No. of Shares:</u>
Derry Cooperative Bank	5,673.19	Merchants Savings Bank	2,049.53	46 Pullman Car Co. \$ 1,135.63
		N. H. Savings Bank	621.22	<u>1.05 B&M Railroad (No Stated Val.)</u>
				<u>\$74,853.83</u>

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 6, 1973

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Windham, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Windham for the fiscal year ended December 31, 1972, which was made by the Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of these audit reports must be given to the Town Clerk to be retained as part of the permanent records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Recreation Commission and Conservation Commission.

FINANCIAL STATEMENTS

General Fund:

Comparative Balance Sheets - December 31, 1971 - December 31, 1972: (Exhibit A-1)

Comparative Balance Sheets, as of December 31, 1971 and December 31, 1972, are presented in Exhibit A-1. As indicated therein, the Current Surplus increased by \$9,868.46 in 1972, from \$21,965.44 to \$31,833.90.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit A-4)	\$10,008.71
----------------------------------	-------------

Decrease in Current Surplus:

Tax Liens Transferred to Tax Deeds	<u>140.25</u>
------------------------------------	---------------

Net Increase

\$9,868.46

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1972, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a revenue surplus of \$16,449.12, less a net overdraft of appropriations of \$6,440.41, resulted in a net budget surplus of \$10,008.71.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A classified statement of receipts and expenditures for the fiscal year ended December 31, 1972, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1972, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

Conclusion:

The provisions of Chapter 71, Section 27-a, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Windham for their assistance during the course of the audit.

Yours very truly,

Frederick E. Laplante

Director

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

FEL:sc

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Windham for the fiscal year ended December 31, 1972.

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and statements of sources of revenues and expenditures present fairly the financial position of the Town of Windham at December 31, 1972, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding fiscal year.

Respectfully submitted,

Frederick E. Laplante

Director

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

SELECTMEN'S REPORT

This report seems to traditionally make mention of Windham's rapid residential growth. The year 1972 saw applications for 111 new dwellings. This represents a 12% increase for the year. If our commercial-industrial growth had kept pace over the years with our residential growth, the Town would be in pretty secure fiscal condition.

Unfortunately, however, the average new dwelling falls short of carrying its share of the tax load by some \$350 per year. This situation compounds our tax woes and brings into sharp focus our desperate need to broaden our tax base, and perhaps make our residential lot requirements more restrictive.

Efforts to locate industry in Windham have failed, largely due to a lack of desirable sites and a lack of municipal facilities such as sewer and water. Perhaps our destiny does not include industrial growth, but at least we might take a closer look at commercial growth. There has been considerable demand for commercial sites in the general area of the Route 93 interchange and along Route 28. The development of this area has been curtailed through a lack of allowable zoning.

We feel that a commercial-industrial zone might be extended into these areas and, with proper screening and traffic control, could prove to be a considerable asset to the Town.

Zoning changes are now under consideration, some proposed by citizen petition and others under study by the Planning Board. These changes should be given careful, serious consideration by the voters. Recent zoning hearings and a Special Town Meeting vote on our zoning ordinance have indicated an appalling degree of apathy among you - the voters.

One of our principal and perhaps least pleasant duties as Selectmen is to raise the money that the Townspeople vote to spend at Town and School Meetings. About 85% of this sum is raised through property taxes. We have spent many hours during the past few months listening to the anguished complaints of taxpayers.

What, if anything, can be done to relieve the property tax burden? The principal answer seems to be, "Stop spending money!"

This statement should be tempered with common sense. We must maintain a proper level of service and replace worn equipment. Our departments must expand with the growth of the Town in children, in homes and in roads. We feel that our proposed budget is a lean one. As mentioned earlier in this report, a broadening of our tax base will help to ease the property tax burden.

Federal Revenue Sharing will offer Windham the sum of \$63,588 this year. This amount, together with new property valuation, should be enough to offset proposed increases in Town and School budgets, and we should maintain last year's tax rate.

We feel that this Federal money should be allotted to the needs of the people in the form of tax reductions rather than for capital improvements over and above our normal operating budget.

The Town will again receive Highway Subsidy funds from the State in the amount of \$18,613.60. It is again planned to allot one-half of this to our road rebuilding program and the rest to reduce taxes.

Last fall, a proposed relocation of Route 111 sent the Town of Windham into orbit. The recommended traffic pattern would have physically divided the Town and seriously jeopardized the health and welfare of the community.

A massive publicity drive, sponsored by the citizens of the Town, brought considerable pressure to bear on the State Highway Department. They have promised to restudy the project. Many thanks to the people of Windham and to our friends in other towns who helped to forestall what might have had a disastrous affect on our Town.

We wish to thank the many citizen boards who serve faithfully without remuneration, and we gratefully acknowledge the complete cooperation of all Town Officials, Department Heads and employees.

The business portion of Town Meeting will be held on Wednesday evening, March 7, at 7:30 in the Center School Auditorium.

Respectfully submitted,

ROBERT W. THORNDIKE, Chairman
M. VIRGINIA BRADY
GEORGE G. DINSMORE, JR.
Board of Selectmen

POLICE DEPARTMENT REPORT

Last year's special appropriation of one thousand dollars for radar, remote control, and fingerprint kit has been very beneficial to our department and the town. The radar has made people more conscious of speed limits throughout town, thus lessening our speeding problems.

Due to the continued growth of the town in the past few years, I think that we definitely should have twenty-four hour patrol. Therefore, another full-time man would be necessary.

For many years, telephone and dispatching services for the town have been done in my home - seven days a week and twenty-four hours a day, with the exception of twenty-seven hours a week handled at the police station by a part-time dispatcher. Three burglar alarm systems for public buildings in town are also connected in my home. I sincerely believe the time has come to start using our police station more actively by manning it this coming year, at least part-time.

We have marking ID pencils and stickers available for use to town residents, without charge. I strongly urge all residents to take advantage of this service.

For those who have not already done so, our department would be greatly helped if businesses in town would furnish us with a telephone number, so that they can be contacted if necessary. We also request that residents supply us with their unlisted telephone numbers for use in emergencies.

Total number of Calls - 4,673

Abandoned Motor Vehicles	9	Stolen Motor Vehicles (Attempt. 1)	7
Accidents - Fatal (4)	131	Messages Delivered	345
Animal Complaints & Calls	252	Missing Persons	15
Assaults	6	Missing Persons Located	12
Assistance Rendered	633	Property Checks	223
Attempted Breaks	11	Property Damage & Vandalism	66
Breaking, Entering & Larceny	27	Recovered Items	23
Checks Collected	15	Recovered Motor Vehicles	13
Domestic Complaints	37	School Calls	22
Juvenile Complaints	47	Summons & Warrants	61
Larceny	58	Unattended Deaths	4
Larceny - Attempted	2	Info. Given & Received	1,125
Lost Property	11	Complaints & Misc. Calls	1,518

ARRESTS

Assault	1	Illegal Sale (Minor)	1
Attempted B & E	1	Juvenile	4
A W O L	1	Larceny	2
Burglary	1	Malicious Damage	1
Drunk & Disorderly	1	Motor Vehicle Violations	71
Fraud by Check	7	Superior Court	3
Illegal Possession	2		

FINANCIAL STATEMENT

Appropriation - \$52,368.00

Salaries	\$33,565.00	
New Cruiser	3,066.29	
Holiday Pay and Overtime	1,477.34	
Gasoline	2,757.09	
Telephone	818.43	
Cruiser Repair, Tires and Parts	2,593.80	
Bike Plates	170.76	
Radio	101.78	
Postage and Supplies	295.40	
Kit (I.D. Marker)	140.00	
Flares	52.00	
Adding Machine	84.90	
Dispatching	5,528.15	
Clothing Allowance	400.00	
		\$51,050.94
Revenue:		
Dispatching Project	\$ 1,737.53	
Pistol Permits	148.00	
Bike Plates	345.50	
Gasoline Tax	1,639.50	
		<u>3,870.53</u>
		\$47,180.41
Appropriation	\$52,368.00	
Less:	<u>47,180.41</u>	
	\$ 5,187.59	

Special Police Appropriation - \$1,000.00

Radar	\$ 1,250.00	
Finger Printing Kit	101.65	
Radio Equipment	237.00	
		\$ 1,588.65
Appropriation	\$ 1,000.00	
Expended	<u>1,588.65</u>	
Overdraft	\$ 588.65	

Respectfully submitted,

WILLIS S. LOW
Police Chief

FIRE DEPARTMENT REPORT

24	Building Fires
14	Brush Fires
3	Oil Burners
23	Automobile and Truck Fires
131	Emergency Calls
16	Dump Fires
12	Service Calls
1	Out-of-Town
8	Miscellaneous
1	Lost Person
8	Power Line Fires
1	Gas Leak
<u>1</u>	Drowning
243	Total

Estimated Property Loss - \$23,550

It is my opinion that one of the responsibilities of a department head is to give the citizens his honest evaluation of the needs of the department, so that the efficiency of the department may be maintained at its present level and grow with the needs of the community.

As you will note, an article has been inserted in the Town Warrant to authorize a bond issue for the purchase of a pumper for the department. It is my feeling that a five-year bond issue is the most sensible way of purchasing new apparatus inasmuch as the total cost is spread out over a number of years. The cost of the new pumper will be approximately \$45,000.

One of the reasons for this request is that Unit 59, the pumper to be replaced, will be 24 years old this year. This unit has rendered adequate service for the department in the past, but because of its age and condition, it can no longer be classified as an effective fire fighting unit.

The remaining apparatus, although in good condition, will have used up half of its useful life by next year. Unit 50 will be eight years old in 1973, and is now used as the first piece of apparatus into a fire. The 1965 model is a 750 gallon pumper with 600 gallons of water. Unit 52, which will also be eight years old this year, is a 750 gallon pumper with 1,200 gallons of water. It is now used as the second pumper into a fire and also as a tanker to supply water.

The first emergency vehicle, Unit 51, will be six years old in 1973. This rescue unit is in good condition, and with the limited use of Unit 53, the life of this piece of equipment should be extended. The second ambulance, Unit 53, was donated to the department in 1972 for which we are most grateful. Approximately \$1,000 of department funds was spent to bring the unit up to department requirements. Although 13 years old, the unit is in good condition and is being used to extend the life of Unit 51. It is used as the second run ambulance in emergency calls, and first run in transfer of patients and known cardiac cases due to its smoother ride.

The criteria in determining the need for the type which will be purchased is as follows:

1. A pump capable of delivering 1,000 gallons of water. This is necessary because of long hose lines that must be laid from the source of water to the units at the scene to provide an adequate water supply.
2. A unit designed to carry approximately 1,000 gallons of water so that a quick attack may be made on the fire.

3. A unit designed with the necessary compartment and storage space for different items that must be carried on a unit of this type (hose, Scott air packs, tools, generators, etc.).
4. A proposed color which will have a high visibility factor under minimal conditions.

Another special article in the warrant will be a request for funds to enlarge the fire station by making available two more bays at the rear of the present facility. The need for additional space, even at the present time, without the addition of new apparatus, is quite apparent if you will visit the fire station.

We have no space within the building to do even the routine maintenance work on the apparatus. Hose storage and drying facilities for hose (2-1/2" hose costs approximately \$2.00 per foot) is non-existent. If the article for the purchase of the new pumper is passed, the need then for the additional space is an absolute necessity. The plans are for a one-story addition of concrete block construction at the rear of the fire station.

I have also requested that the Board of Selectmen release part of the sum of money in the Fire Department Capital Reserve Fund to purchase a new base station, antennas and portable radio equipment, replacing the present base station which is approximately fifteen years old. The breakdown in the radio system is becoming more and more frequent, and the need for reliable communications in the fire service is becoming more and more important. It is our intention, starting this year, to upgrade our communication system over the next several years.

Included in the 1973 budget request for the department is an item to increase the force by one more full-time man. It is the plan, at this time, to use this man as an assistant to the Building Inspector with part of his salary to be paid from the Building Department budget. This will also mean that the station will be manned on a 24-hour basis.

The benefits of this to the town are obvious; quicker response of the department during the night hours for fires and/or emergency calls. I wish to remind the citizens that the first few minutes of a fire makes the difference between a major or minor fire. The need for 24-hour manning is also very important in the emergency service area as, here again, promptness is of the utmost importance.

There is also a real possibility that the two-mile limit from the fire station will be extended to three miles, which will reflect a savings in insurance costs for this area. It is my opinion that the growth of the community warrants the above-mentioned type of action at this time.

The other operating expenses of the department are approximately the same as last year, and we anticipate no major expenditures at this time.

I would like to take this opportunity to urge parents to be cautious in their selection of infants' sleepwear to determine its flammability factor, as this is one of the major contributors to infant mortality from fires. I also urge that they take the same precautions in selecting the everyday wear of children.

FINANCIAL STATEMENT

Total Appropriation	\$45,276.00
Salaries	\$27,906.00
Call Men	4,954.46
Repairs to Equipment	2,133.20
Telephone	1,104.75
Station Maintenance	1,240.73
Hazel Brown	1,560.00
Gas and Oil	400.00
New Equipment	5,548.84

Miscellaneous	89.14	
Vacation	277.31	
Forest Fires	111.68	
Clothing Allowance	400.00	
Training	<u>45.30</u>	
Total Expenditures	\$45,771.41	
Total Income	<u>484.10</u>	
Cost of Department		<u>45,287.31</u>
Overdraft		\$ 11.31

Respectfully submitted,

FRANCIS KEEFE

Chief

Windham Fire Department

REPORT OF FOREST FIRE WARDEN AND DISTRICT CHIEF

In New Hampshire, forest fire control is a cooperative State-town program. The Town Forest Fire Warden, appointed by the Director, Division of Resources Development upon recommendation of the Selectmen and the State's District Forest Fire Chief, is responsible for fire suppression and other related duties. The State shares equally with the town in the cost of most forest fires, except illegal and careless fires, which are charged to the responsible party. The State further provides fire detection services, prevention programs, fire training for town wardens and crews, and back up equipment for fire suppression.

By authority of the State, the Town Forest Fire Warden controls all outside burning in his town except backyard cooking fires. Any person wishing to kindle a fire when the ground is not covered with snow must obtain a fire permit, free of cost, from the Town Forest Fire Warden. No permits will be issued for fires between 9:00 A.M. and 5:00 P.M. unless it is raining, except for commercial purposes.

Please be careful when using fire, remember it can be an extremely useful tool when under control, but once allowed to run wild, it can become a disastrous and devastating force. Only you can prevent a forest fire.

Number of fires reported and acres burned - 1972 season:

STATE	410 fires	361 acres burned
DISTRICT	101	112
TOWN		

RALPH STEVENS
District Chief

FRANCIS KEEFE
Forest Fire Warden

BUILDING INSPECTOR'S REPORT

	<u>Permits</u>	<u>Estimated Cost</u>
Dwellings	111	\$2,436,000
Alterations	29	110,805
Industrial and Commercial	2	86,500
Garages and Carports	14	28,400
Non-residential	3	16,000
Structures other than Bldgs.	19	<u>49,395</u>
Total Estimated Cost		\$2,727,100

FINANCIAL STATEMENT

Total Appropriation		\$ 6,725.00
Salaries and Expenses	\$5,225.00	
Supplies	551.19	
Secretary	642.60	
Transportation	<u>229.51</u>	
Total Expenditures	\$6,648.30	
Income	<u>6,367.00</u>	
Total Cost of Department Less Income for Year		\$ 281.30

Respectfully submitted,

FRANCIS KEEFE
Building Inspector

HEALTH OFFICER'S REPORT

Due to the requirements of Regulation II, Department of Public Health, State of New Hampshire, towns and cities of less than 5,000 or more than 2,500 population must discontinue the use of open burning waste disposal sites by July 1, 1974.

This department has conducted a number of tests in several areas of town to determine the feasibility of the land for a landfill to dispose of the solid waste. As a result of these tests, two sites have been tentatively selected and contact has been made with the owners to determine the cost of acquiring the areas.

The criteria as promulgated by the Department of Public Health, State of New Hampshire, in part, requires the following: 1. that the site or sites selected will not pollute the ground water (sub-surface waters) of the area; 2. that there be adequate access roads; 3. final fill elevations; 4. adequate water supplies; 5. the end use design of the completed portion of the landfill. This matter is still under review.

This department has also looked into the feasibility of alternate methods of solid waste disposal. The All American Environmental Control Corporation has recently submitted a proposal for an alternate method of solid waste disposal which appears, at this time, to require further scrutiny.

This corporation is proposing a solid waste reclamation plant that would process all the solid waste of the community in addition to the solid waste from surrounding towns and cities. This type of solid waste disposal would appear to be a much better solution to the waste problem than the solid landfill.

It appears there would be a savings to the communities involved in at least three areas; 1. the cost to the town for the purchase and construction of the facilities required for a sanitary landfill; 2. the cost per ton of refuse disposed of would be at least equal to, or slightly less than, other methods of disposal; 3. it would eliminate any possibility of ground water and air pollution.

It is hoped that these proposals can be finalized and presented at a special Town Meeting in the future, so that citizens can determine the course of action they deem proper.

ALGAE CONTROL

It now appears that the algae control program, instituted two years ago by this department for Cobbetts Pond, is achieving the desired results. It appears that the rate of growth of the treated algae has diminished considerably.

Areas that may have been providing nutrients to the growth of the algae have been eliminated or drastically reduced. This, together with the treatment of the pond with potassium permanganate, has seemed to have the desired results. It is the intention of this department to continue the algae control program in the coming year.

WATER RESOURCES

As noted in the news of the past year, we did have a substantial coliform bacteria count, in some cases in excess of 2400 per 100 ml, at Shadow Lake. The determination was made at that time, in conjunction with the Salem Health Department, to close the lake to swimming; an order which remained in effect for approximately two weeks.

During this time, this department conducted exhaustive tests (by application of dye to individual disposal systems) to determine the source of the material causing the pollution. It was determined by the above tests that there were a few problem areas, and those involved in the town of Windham have been, or are being, corrected.

There was, at the beginning of the summer season, a minor problem due to the excessive amounts of rain which caused some run-off into the lakes. This accounted for some of the higher than normal counts of coliform bacteria at the beginning of the season. Approximately 200 water samples were taken at the lakes this year. I am happy to report that the test results, in general, indicated the water quality in town is good.

DOGS

During the past year, we have received a number of reports on dog bites. We would like to remind the citizens, at this time, that the State law requires a dog causing a bite which breaks the skin to be restrained for a period of at least ten days (said dog may be required to be restrained in a kennel approved by the Health Department at the dog owner's expense).

At the end of ten days, the animal must be taken to a veterinarian in the state of New Hampshire and certified by him that the dog is in good health. This requirement is for the protection of the person bitten to determine whether he or she must undergo treatment for rabies.

I wish to caution the citizens who own an animal that has the inclination to bite to keep said animal under restraint as the cost to the owner could be quite substantial. You are urged to report all incidents of dog or other animal bites to the Dog Officer. If the officer is not available, please report them to this department.

FINANCIAL STATEMENT

Appropriation - \$3,150.00

Salaries	\$ 450.20
Supplies	9.07
Algae Control	<u>584.71</u>

\$1,043.98

Appropriation	\$3,150.00
Total Expenditures	<u>1,043.98</u>

Unexpended \$2,106.02

Respectfully submitted,

FRANCIS KEEFE
Health Officer

PLANNING AND ZONING BOARD REPORT

The Planning and Zoning Board activities for 1972 yielded several significant events; the adoption of new Subdivision Regulations enhancing the escrow agreements, water system requirements and services, such as telephone, electric lines and television cables; and the re-adoption of the Land Use Regulations and Zoning Ordinance.

A total of thirty-nine (39) sessions were held during 1972 involving twenty-four (24) regular meetings, three (3) special meetings and twelve (12) public hearings, accounting for nineteen (19) subdivisions with a total of ninety-four (94) lots. Although this is not a significant increase from last year's total of eighty-two (82) lots, several site plans have been reviewed, one of which reflects a significant venture involving a \$2.6 million apartment complex proposed as a "village" of condominiums totalling 224 units.

Now that the Town of Windham has re-adopted the Land Use Regulations and Zoning Ordinance and new Subdivision Regulations, the Planning Board's goals for 1973 are as follows:

1. Adoption of Basic Housing Property Maintenance Code to protect the public health, safety and welfare in buildings and on the premises, providing for:
 - a. minimum standards for basic equipment and facilities for light, ventilation, space heating, and sanitation; safety from fire; space, use and location; and safe and sanitary maintenance; cooking equipment in all structures now in existence.
 - b. fixing the responsibilities of owners, operators and occupants of all structures.
 - c. administration, enforcement and penalties.
2. Re-evaluation of land uses in the Zoning Ordinance as a result of:
 - a. Numerous requests for zoning changes.
 - b. Zoning changes by petition.
 - c. Proposed re-location of Route 111.
 - d. Growth and development changes within Windham and surrounding towns of southern New Hampshire.
 - e. Ecology requirements and controls.
 - f. Water shed and flood plain protection.
 - g. Evaluation of lot sizes based on soil groups and textures.
3. Re-evaluation of street names.

The Planning Board has planned these activities and shall try to emphasize the word "planning" for the forthcoming year. Particular attention shall be towards maintaining our rural appearance and rate of growth; however, you, the citizens of Windham, must share these responsibilities and help the Planning Board by attending public hearings and presenting your views.

It is hoped that, with your help, the Town of Windham can be spared the uncontrolled growth and rise in taxes experienced by other towns in southern New Hampshire.

Respectfully submitted,

C. JOHN GATTINELLA
Chairman

TOWN WARRANT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Windham in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Center School in said Windham on Tuesday, the SIXTH day of March, next at TEN of the clock in the forenoon, polls to close not earlier than SEVEN of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To vote by ballot on the following amendments to the Land Use Regulations and Zoning Ordinance:

Amendment 1 - By request of Salvatore Amato and others:

To see if the Town will vote to amend the zoning ordinance by changing a 4.8 acre parcel of land on Indian Rock Road from Residential District under Section VI-C to a Business-Commercial District under Section VI-E.

Amendment 2 - By request of Edward Kobisky and others:

To see if the Town will vote to amend the zoning ordinance by changing a 3.5 acre parcel of land on Mammoth Road and Kendall Pond Road from Agricultural-Recreation District under Section VI-A to Business-Commercial District under Section VI-E.

Amendment 3 - By request of George Armstrong, George Dinsmore, Jr. and others:

To see if the Town will vote to amend the zoning ordinance by changing a parcel of land generally bounded by Route #111, Armstrong Road, Cobbetts Pond, Raymond and Evelyn Murray and others from Residential District A under Section VI-C to Business-Commercial District under Section VI-E.

Amendment 4 - By request of John McIntyre, Sr. and others:

To see if the Town will vote to amend the zoning ordinance by changing a 1.5 acre parcel of land on Route #111, bounded by land now or formerly of George G. Dinsmoor, from a Residential District under Section VI-C to a Business-Commercial District under Section VI-E.

Amendment 5 - By request of Samuel J. Nassar and others:

To see if the Town will vote to amend the zoning ordinance by changing a parcel of land generally bounded by Route #111, land of Frederick P. and Ruth I. Bohne and others from a Rural District under Section VI-B to a Business-Commercial District under Section VI-E.

3. To hear the reports of auditors, agents and other committees heretofore chosen and pass any votes relating thereto.

4. To see if the Town will authorize the Selectmen and Treasurer to hire money in anticipation of taxes.

5. To see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by Tax Collector's Deed.

6. To see if the Town will vote to raise and appropriate a sum of money for Interest owed by the Town.

7. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Salaries.

8. To see if the Town will vote to raise and appropriate a sum of money for Town Officers' Expenses.
9. To see if the Town will vote to raise and appropriate a sum of money for Election and Registration.
10. To see if the Town will vote to raise and appropriate a sum of money for appraisal of taxable property.
11. To see if the Town will vote to raise and appropriate a sum of money for the maintenance of the Town Hall, or take any action relating to rent of same.
12. To see how much money the Town will vote to raise and appropriate for the Police Department.
13. To see if the Town will vote to raise and appropriate a sum of money for the Police Department for the purchase of Police Equipment.
14. To see how much money the Town will vote to raise and appropriate for the Fire Department.
15. To see if the Town will vote to raise and appropriate a sum of money for the Building Department.
16. To see if the Town will vote to raise and appropriate a sum of money for an addition to the Fire Station.
17. To see if the Town will authorize the Selectmen to withdraw a sum of money from the Fire Department Capital Reserve Fund for the purchase of radio equipment.
18. To see if the Town will vote to raise and appropriate a sum of money for the N. H. State Retirement fund for Policemen and Firemen.
19. To see if the Town will vote to authorize the purchase of a fire engine, and authorize the Selectmen to issue bonds and/or notes in an amount not to exceed forty-six thousand (\$46,000.) dollars for the purpose of financing this purchase.
20. To see if the Town will vote to raise and appropriate a sum of money for Planning and Zoning.
21. To see if the Town will vote to raise and appropriate a sum of money for Insurance.
22. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Damages and Legal Expenses.
23. To see if the Town will vote to raise and appropriate a sum of money for a Dog Officer.
24. To see if the Town will vote to raise and appropriate a sum of money for the Health Department.
25. To see if the Town will vote to raise and appropriate a sum of money to defray the costs of Vital Statistics.
26. To see if the Town will vote to raise and appropriate a sum of money to be used for the Town Dump maintenance.

27. To see if the Town will authorize the Selectmen to withdraw \$2,000.00 from the Municipal Land Capital Reserve Fund to option land for Solid Waste Disposal.

28. To see if the Town will vote to raise and appropriate such sums of money as may be necessary for the repairs of Highways and Bridges for the ensuing year.

29. To see what amount of money the Town will vote to raise and appropriate for Winter Road Maintenance.

30. To see if the Town will vote to apply for T.R. A. for Class V roads and raise and appropriate a sum of money for same.

31. To see if the Town will vote to raise and appropriate a sum of money for Street Lighting.

32. To see if the Town will vote to raise and appropriate a sum of money for the Engineering Department.

33. To see if the Town will vote to raise and appropriate a sum of money for the purpose of relocating that portion of Londonderry Road that passes in front of the Edward Herbert home.

34. Petition - By request of Donato Del Papa and others: To see if the Town will vote to release and discharge the dedication of a now abandoned section of Route 111; said section bisecting property presently owned by Donato Del Papa which is shown as Lot 11C-1 on the Town Tax Map.

35. To see if the Town will vote to raise and appropriate a sum of money for the Library maintenance.

36. To see how much money the Town will vote to raise and appropriate for relief of Needy Persons and Old Age Assistance.

37. To see if the Town will vote to raise and appropriate a sum of money for the Greater Salem Mental Health Association.

38. To see if the Town will vote to raise and appropriate a sum of money for the Greater Derry Visiting Nurse Association.

39. To see if the Town will vote to raise and appropriate a sum of money for the care of Cemeteries.

40. Submitted by the Conservation Commission: To see if the Town will vote to designate the following road as SCENIC as defined in New Hampshire Law RSA 253:17, 18: Londonderry Road, its entire length, from Lowell Road to its junction with Kendall Pond Road.

41. Submitted by the Conservation Commission: To see if the Town will vote to designate the following road as SCENIC as defined in New Hampshire Law RSA 253:17, 18: Nashua Road, from its junction with Breakneck Hill Road, through and along its junction with Londonderry Road to its junction with Kendall Pond Road.

42. Submitted by the Conservation Commission: To see if the Town will vote to designate the following road as SCENIC as defined in New Hampshire Law RSA 253:17, 18: Morrison Road, from its junction with Range Road to the junction of Governor Dinsmore Road.

43. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for use as set-offs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon;

<u>Appropriation</u>	<u>Estimated Amount</u>
Police Department	\$12,751
Fire Department	12,500
Summer Highways	10,000
Winter Highways	10,000
Dump	2,000
Library	5,000
Cemeteries	<u>2,000</u>
	\$54,251

44. To see if the Town will vote to raise and appropriate a sum of money for the observance of Memorial Day.

45. To see if the Town will vote to raise and appropriate a sum of money for the Industrial Development Committee.

46. To see if the Town will vote to raise and appropriate a sum of money for the Recreation Program.

47. To see if the Town will vote to raise and appropriate a sum of money to be placed in a Capital Reserve Fund for Recreational Building Fund.

48. To see if the Town will vote to raise and appropriate a sum of money for Regional Planning.

49. To see what sum the Town will vote to raise and appropriate for the operation of the Conservation Commission.

50. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this sixteenth day of February, in the year of our Lord nineteen hundred and seventy-three.

ROBERT W. THORNDIKE
M. VIRGINIA BRADY
GEORGE DINSMORE, JR.
Selectmen of Windham

A true copy of Warrant - Attest:

ROBERT W. THORNDIKE
M. VIRGINIA BRADY
GEORGE DINSMORE, JR.
Selectmen of Windham

BUDGET

BUDGET

OF THE TOWN OF WINDHAM, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1973 to December 31, 1973

PURPOSE OF APPROPRIATION	Appropri- ations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1973
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 9,916.00	\$10,147.02	\$ 11,750.00
Town Officers' Expenses	11,900.00	12,529.68	14,015.00
Election & Registration Expenses	1,300.00	2,398.72	2,000.00
Town Hall	7,500.00	7,947.27	5,938.00
Employees' Retirement	4,200.00	4,001.77	5,400.00
PROTECTION OF PERSONS & PROPERTY:			
Dog Officer	1,400.00	1,374.22	1,400.00
Police Department	52,368.00	51,050.94	67,000.00
Fire Department	45,276.00	45,771.41	52,550.00
Appraisal of Property	4,500.00	2,960.80	2,750.00
Insurance	6,500.00	7,434.33	7,500.00
Planning & Zoning	900.00	1,869.02	1,950.00
Damages & Legal Expense	2,000.00	1,415.00	2,500.00
Police - Special Equipment	1,000.00	1,588.65	1,000.00
HEALTH DEPARTMENT:			
Health Department	3,150.00	1,043.98	850.00
Vital Statistics	75.00	60.75	75.00
Building Department	6,725.00	6,648.30	11,000.00
Town Dump	5,000.00	5,724.51	6,735.00
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer & Winter	60,000.00	67,066.57	67,000.00
Street Lighting	1,950.00	2,015.69	2,200.00
Addition to Fire Station			9,000.00
Town Road Aid	866.32	866.32	905.28
LIBRARIES:	9,694.00	9,821.37	11,000.00
PUBLIC WELFARE:			
Town Poor & O. A. A.	4,000.00	4,217.55	4,500.00
Greater Salem Mental Health Assoc.	1,900.00	1,900.00	1,900.00
Greater Derry Visiting Nurse Assoc.	1,500.00	1,500.00	2,000.00
PATRIOTIC PURPOSES:			
Memorial Day	500.00	269.00	500.00
RECREATION:			
Recreation Commission	5,350.00	5,350.00	5,990.00

PUBLIC SERVICE ENTERPRISES:

Cemeteries	4,500.00	4,242.58	7,000.00
Engineering Department	1,300.00	1,420.00	1,500.00
Regional Planning	2,250.00	1,125.00	2,250.00
Industrial Development Committee	500.00	--	250.00
Conservation Commission	1,000.00	600.00	600.00

DEBT SERVICE:

Interest on Temporary Loans	1,500.00	4,082.00	1,500.00
-----------------------------	----------	----------	----------

PAYMENT TO CAPITAL RESERVE FUNDS:

Recreation Commission	1,000.00	1,000.00	1,000.00
Fire Department - New Equipment	<u>2,000.00</u>	<u>2,000.00</u>	

TOTAL APPROPRIATIONS

\$263,520.32

\$313,508.28

SOURCES OF
REVENUE

Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuimg Fiscal Year 1973
-------------------------------------------------	----------------------------------------------	--------------------------------------------------------

FROM STATE:

Interest & Dividends Tax	\$ 12,584.00	\$12,584.44	\$ 12,600.00
Savings Bank Tax	1,931.00	1,930.61	1,930.00
Meals & Rooms Tax	17,440.00	17,143.19	17,150.00
Highway Subsidy	18,434.00	18,419.82	18,420.00
Reimb. a/c Business Profits Tax	8,816.00	6,612.27	1,463.00
Reimb. a/c Motor Vehicle Road Toll	600.00	1,639.50	1,600.00

FROM LOCAL SOURCES:

Dog Licenses	1,275.00	1,138.80	1,140.00
Business Licenses, Permits, Filing Fees, Checklists & Maps	730.00	738.00	720.00
Motor Vehicle Permit Fees	54,000.00	58,349.14	60,000.00
Interest on Taxes & Deposits	3,000.00	6,960.25	5,000.00
Income from Trust Funds	2,222.00	2,222.19	2,285.48
National Bank Stock Taxes	40.00	40.00	40.00
Resident Taxes Retained	9,548.00	12,137.25	12,150.00
Normal Yield Taxes Assessed	424.00	424.23	650.00
Rent of Town Property	250.00	290.00	250.00
Sale of Town Property - Cruiser		250.00	
Income from Departments	8,240.00	7,930.50	10,000.00
Miscellaneous		2.50	
Forest Fires		60.24	
250th Anniversary		188.56	

FROM FEDERAL SOURCES:

Revenue Sharing		15,820.00	54,251.00
-----------------	--	-----------	-----------

HIGHWAY DEPARTMENT REPORT

In 1972, we accomplished the following: cut trees, widened, gravelled, and tarred the end of Londonderry Road; gravelled Copps Hill Road; widened and gravelled New Road; tarred the north end of Morri-son Road; and sealed all of Windham Estates and Shadybrook Park.

In 1973, the following work should be done: bridges on Golden Brook Road repaired; section of Londonderry Road by Herbert's straightened; widening of Castle Hill Road; culvert on London Bridge Road; work on Moore Road; work on Marblehead Road past dump; culvert on County Road; plus our regular sealing program and maintenance.

We are still using a sand-salt mixture for slippery roads. This year, the town needs a new plow and two wing assemblies.

I would again like to thank the Selectmen, Town Engineer, and other town officials, as well as the townspeople, for their cooperation and assistance.

FINANCIAL STATEMENT

Appropriation - Summer Maintenance - \$35,000.00

Road Agent	\$26,228.00	
Asphalt	8,762.45	
Cold Patch	1,038.00	
Signs	231.15	
Roadside; Cutting, Grading and Sanding	2,080.00	
Catch Basins and Covers	549.00	
Parts and Supplies	<u>554.76</u>	
		\$39,443.36
Appropriation	\$35,000.00	
Total Expenditures	<u>39,443.36</u>	
Overdraft	\$ 4,443.36	

Appropriation - Winter Maintenance - \$25,000.00

Road Agent	\$15,639.00	
Salt	4,912.58	
Truck and Plow Hire	4,532.50	
Parts	2,267.01	
Miscellaneous	<u>272.12</u>	
		\$27,623.21
Appropriation	\$25,000.00	
Total Expenditures	<u>27,623.21</u>	
Overdraft	\$ 2,623.21	

Respectfully submitted,

JOHN TOKANEL, JR.
Road Agent

LIBRARIAN'S REPORT

Number of books added during the year	485
Total number of books at present	7,403
Total number of books loaned	15,539
(Adult 7,779 - Children 7,760)	
Largest number loaned in one month - August	1,635
Smallest number loaned in one month - December	718
Number of registered library patrons	1,250
Number of registered N. H. Statewide patrons	23
Number of books loaned on Statewide card	138
Number of books borrowed inter-library loans	206
Number of books lent inter-library loans	1
Number of books borrowed bookmobile visits	1,214
Number of books home-bound service	35

Income - 1972

Fines and payment for books, paper, etc.	\$266.07
------------------------------------------	----------

Expenses

Periodical literature	\$170.96
Postage and small supplies	92.30
Cash carry-over Dec. 31, 1972	2.81
	\$266.07

1972 has been a busy year, with circulation of material up 30% over the previous year. Juvenile fiction tops the list with 5,930, adult non-fiction 4,810, adult fiction 2,969 and juvenile non-fiction 1,830. Young adult and adult scholars are using the reference department and study room more and more.

The library is open to the public 27 hours a week as follows:

Wednesday and Saturday mornings	9:30 to 12
Monday, Tuesday, Wednesday and Thursday afternoons	1 to 5
Monday, Tuesday and Thursday evenings	6 to 8

The library telephone is 432-7154, and you may use for renewals and home-bound service.

A series of book meetings, six times a year, are held throughout the Southeast District for librarians. The District Advisory Council meets four times a year. Centralized book cataloging for newly published books is provided by the N. H. State Library. State-wide library cards are issued to local library patrons upon request to responsible adults in good standing.

The library has sponsored the spring and fall story hour, summer reading program, and is planning an adult art show for summer of '73 at the library.

Many thanks go to Mrs. Augustine J. Lawlor and Mrs. Robert Thorndike, respectively, for their many floral arrangements. The Friends of the Library have provided many gifts to the library, among them new shades for the study room, the concert stereo center and a copy machine.

During the past year, gifts were received from the following persons and groups: Dorothy Bean, C. Curtis, Mary Kane, John P. Griffin, Mr. and Mrs. Matthieu, Annis C. Murdock, Emily LaBorde, Raymond Langevin, Geraldine M. Paige, Mrs. Albert T. Nesmith, Susan Shnidman, Mrs. Diana H. Stephens, Mr. and Mrs. Charles L. Stratton, Sidney Tibbetts, Mr. Trainer, Gwynne Walters, Nancy Johnson, Windham Woman's Club and several anonymous donors.

FINANCIAL STATEMENT

Appropriation - \$9,694.00

Salaries:

Pearl Devlin, Librarian	\$5,286.76
Assistant Librarians	527.50
Telephone	141.69
Electricity	344.68
Books	1,930.82
Heat	421.07
Supplies	298.40
Maintenance Costs	181.95
New Front Steps and Resurfacing	648.00
Miscellaneous	<u>40.50</u>
	\$9,821.37

Appropriation	\$9,694.00
Total Expenditures	<u>9,821.37</u>

Overdraft	\$ 127.37
-----------	-----------

Respectfully submitted,

PEARL M. DEVLIN
Librarian

TOWN DISPOSAL AREA

FINANCIAL STATEMENT

Appropriation - \$5,000.00

Salary of Custodian	\$2,153.25
Plowing and Filling	3,243.00
Fires and Burning of Dump	268.26
Miscellaneous	<u>60.00</u>

\$5,724.51

Appropriation	\$5,000.00
Total Expenditures	<u>5,724.51</u>

Overdraft \$ 724.51

CEMETARY REPORT

FINANCIAL STATEMENT

Appropriation - \$4,500.00

Salary and Expenses of Superintendent	\$2,631.15
Expenses	393.75
Labor	452.20
Electricity	25.80
Supplies and Repairs, Surveying	539.73
Homelite Pump	<u>199.95</u>

\$4,242.58

Appropriation	\$4,500.00
Total Expenditures	<u>4,242.58</u>

Unexpended \$ 257.42

OVERSEER OF POOR REPORT

FINANCIAL STATEMENT

Appropriation - \$4,000.00

Old Age Assistance	\$1,445.65
Direct Relief	2,432.40
Surplus Food	189.50
Overseer of Poor Expenses	<u>150.00</u>

OVERSEER OF POOR REPORT

FINANCIAL STATEMENT

Appropriation - \$4,000.00

Old Age Assistance	\$1,445.65
Direct Relief	2,432.40
Surplus Food	189.50
Overseer of Poor Expenses	<u>150.00</u>

\$4,217.55

Appropriation	\$4,000.00
Total Expenditures	<u>4,217.55</u>

Overdraft \$ 217.55

DOG OFFICER'S REPORT

Total Dogs Licensed:

1970 - 459

1971 - 504

1972 - 477

Number of Calls	1,211 (Approx.)
Number of Dog Bites Reported	19
Dead dogs and other animals killed on highways and disposed of	16 (Approx.)
Requests by owners to find homes or dispose of animals	78
Number of Cat Bites Reported	1
Cats kept for 5 days each	13
Dogs kept for 5 days and disposed of	40
Number of Restraining Papers Served	2
Mileage	1,000 (Approx.)

FINANCIAL STATEMENT

Appropriation - \$1,400.00

Salary	\$800.00
Expenses	<u>574.22</u>

\$1,374.22

Appropriation	\$1,400.00
Total Expenditures	<u>1,374.22</u>

Unexpended Balance \$ 25.78

Respectfully submitted,

WILLIAM F. DUGGAN
Dog Officer

CONSERVATION COMMISSION REPORT

The Conservation Commission gave out 1,000 Autumn Olive Trees in May and by August, most of the trees that had been planted grew several inches and had green leaves in bloom.

The Commission sent Lawrence Broderick, Gary Demone, and David Kivikoski to the Youth Conservation Camp the last week in June. The Commission intends to sponsor at least three youths in June of 1973.

The Commission used its funds to help beautify the grounds in front of the new addition to the vault.

The Commission is continuing its efforts with regard to acquiring land or easements for preserving wet lands and open spaces in the town for its present and future residents.

The Conservation Commission requests an appropriation of \$600. for 1973 to continue its work and projects.

FINANCIAL STATEMENT

Appropriation, 1972	\$1,000.00
Funds Used	<u>600.00</u>
Unexpended Balance	\$ 400.00

Operating Fund:

Beginning Balance January 1, 1972	\$131.11	
Funds Received	600.00	
Interest Earned	<u>1.47</u>	
Funds Available		\$732.58

Expenses:

N. H. Association of Conservation Commis-		
sioner's dues for 1972	\$ 50.00	
Autumn Olive Trees	30.00	
Students of Windham to Youth Conservation Camp	126.00	
Refreshments for Clean-up Day	61.60	
Plants and Loam - Town Hall	272.00	
Society for the Protection of N. H. Forests		
(Publications)	15.50	
All other expenses	<u>18.05</u>	
Total Expenses		<u>573.15</u>

Ending Balance December 31, 1972	\$159.43
----------------------------------	----------

Land Acquisition Fund:

Beginning Balance January 1, 1972	\$2,171.49
Donation from John Crouse	15.00
Interest Earned	<u>83.37</u>

Ending Balance December 31, 1972	\$2,269.86
----------------------------------	------------

Respectfully submitted,

R. ROSENKRANS
Chairman

RECREATION COMMISSION REPORT

The Recreation Commission had a very good year. Participation was markedly increased in many programs. Success of these programs was due to either active volunteer adult participation or paid professional supervision.

Major emphasis was spent on the summer program. A Junior League baseball league was organized. Six teams were chosen; and the season extended from spring through play-offs in August. Over 90 boys, ages 9-12, participated. Excellent parent cooperation helped make this program a success. In 1973, the league will be on its own. An attempt was made to organize a baseball league for 13-17 year-old boys. Mrs. John Tokanel coached the winning team. More help will be needed to keep this program going.

The girls were not forgotten this year as approximately 65 girls participated in a softball league. Parent volunteers were lacking. However, Mrs. Sheila Lynch was employed to run this program. Mrs. Lee Fougere was the only parent assisting Sheila.

Our summer program, directed by Paul Roche, was well attended and well run. Average daily attendance was almost doubled over 1971. It is our feeling that you, the taxpayer, want this program. It will be bigger and better in 1973. Evening programs during the summer included basketball, ladies slimnastics, a coffee house, and a rock concert.

The swim program was again a success. Well over 100 children participated; many receiving Red Cross certificates. Next year's program will be lengthened and enlarged to include pre-schoolers and older children through Junior Life-saving.

Our winter program started off with poor snow conditions for the ski program. A few lessons were given; however, no winter carnival was held. Other winter activities included decoupage classes and leather-working classes. For many winter weeks, the roller skating buses were full. Bus trips were sponsored for movies and a circus trip.

Some of our other activities included a Halloween party, organization of a ski club, planning Memorial Day, etc. In addition, the Teenage Recreation Commission has held a number of dances.

Our request this year is \$5,980.00. Last year, we requested and received \$5,350.00. We carried over from 1971 a balance of \$1,767.52, making funds available last year, \$7,112.52. How can we maintain our activities with less? The present committee feels that by charging nominal fees for certain programs, we can more equitably spend tax monies since those that use the programs will be helping to support them.

The "Savings Account" was monies set aside years ago. This money was not to be used as operating expense but capital expenditures. This amount is now in process to the care of the trustee of town funds.

Thank you to all who aided us. To those who didn't - we need your ideas and help!

FINANCIAL STATEMENT

Financial Report, December 31, 1972		\$1,762.52
Receipts:		
Appropriation from town	\$5,350.00	
Savings Account transfer	1,151.44	
Teen Age Recreation	23.33	
Miscellaneous	47.51	
Donations to the Baseball program	362.22	
Memorial Day Reimbursement	199.00	
		\$8,896.02

Expenditures:

Office Equipment	\$ 311.30	
Teen Age Recreation	189.12	
Ski Program	160.00	
Janitor Service	240.00	
Art Festival	18.75	
Halloween Party	124.38	
Ski Club	12.25	
Summer Personnel	2,247.00	
Decoupage Classes	110.78	
Leathercraft	32.44	
Roller Skating	234.70	
Circus Trip	100.00	
Memorial Day	199.00	
Girls Softball	204.05	
Summer Program Equipment	1,093.34	
Insurance	50.00	
Swim Program	219.70	
Baseball	1,502.90	
Miscellaneous	44.33	
Capital Reserve Fund Deposit	1,151.44	
Appropriation for skating rink, field repairs, field equipment	<u>500.00</u>	
		\$8,745.48

Cash Available for Expenses

December 31, 1972 \$ 150.54

Respectfully submitted,

JOHN ROPES, Chairman
CAROLE AMABELLO
RUTH HERBERT
WILLIAM SCOTT

INDUSTRIAL COMMISSION REPORT

Although 1972 produced no new industry in the town, the year was extremely busy. The following is an indication of the scope of activities of the Commission:

1. Few industries, if any, are willing to be first to enter a town and stand the costs of establishing the initial water, sewage, and road systems necessary in an industrial park. The Commission, realizing this problem, undertook the exploration of a privately financed industrial park. This matter has been temporarily tabled pending the outcome of the Planning Board's zoning change recommendations.
2. A number of landowners were interviewed with an eye towards their willingness to negotiate a land sale with any interested industry.
3. A great deal of time was spent with one large manufacturing firm with the results proving negative to date.
4. The Commission also spent a great deal of time in the research and discussion of possible zoning change recommendations to be made to the Planning Board.

Respectfully submitted,

THOMAS H. KANE, JR.
Chairman

SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION REPORT

During 1972, the Southern Rockingham Regional Planning District Commission, which is comprised of the member towns of Hampstead, Kingston, Plaistow, Salem and Windham, had various regional planning projects completed and accepted. The five member towns, with a population of 33,145 persons, represents 84.9% of the total regional population.

By reaching the minimum population percentage of 75% and by meeting other planning requirements established by Congress and/or HUD, the Region was certified in June 1972 for Area Jurisdiction and Comprehensive Planning. This certification is necessary in order for member towns to receive many federal grants.

The Region must keep its Regional Plan of Development current and have the plan reviewed in July 1973 before certification is renewed. After certification was received, the town of Salem applied for and received a water grant of \$288,000. Other grants requested for the towns of Plaistow and Salem relative to Open Space - acquisition or development of parks and playgrounds - are currently pending.

As part of the Area Jurisdiction approval, the Region will conduct A-95 reviews and comments on all Federal Grant requests made by town, county, state or federal agencies that would affect towns within the Region. The favorable or adverse comments made by the Region prior to State or Federal action could be the basis of acceptance or rejection of a community's grant request.

When Windham was involved in the Route 111 conflict, the Region received an A-95 review for that project. The region submitted to the State a report that the Route 111 project, as it affected Windham, was not in accordance with the Town's planning nor the Region's Plan for Development. This process of regional review can be a valuable asset in orderly planning and development.

The Regional Commission will continue its work on developing a Regional Plan and plans to meet with Recreation and Conservation Commissions of member towns, so that the Open Space portion of the Regional Plan can be utilized by these agencies.

Effective February 1, 1973, the Region will have a full-time planner in its employ, and will make his services and the services of any consultant available to any official town board.

In Federal fiscal year 1973, the Region, which is now a member of Sub-state Planning District #6 by Executive Order of Governor Peterson, has received \$28,000 in Federal Planning Grants and \$4,000 in State Planning Grants. Thus, even as the Region has increased the volume of planning work, increased planning assistance and hired a full-time staff, the cost to each member town is approximately 50% of the 1972 budget request. Monies not used in 1972 have not been requisitioned by the Region.

For 1973, the Region requests a continuation of the 75 cents per capita for each town, based upon the 1970 census. It is again anticipated that the Region will only need 35 or 40 cents of this per capita amount; however, the Commission felt it necessary to request the entire amount since Federal funds may not always arrive on time. The Region's goal is to provide Regional Planning assistance and the services of a professional planning staff to member towns at the minimum cost to the taxpayer.

Respectfully submitted,

RONALD COISH
CHARLES JAYNES, SR.
Windham's Representatives
Southern Rockingham Regional Planning District

WINDHAM HISTORIC COMMITTEE REPORT

Windham is presently attempting to update its town history from the period where Morrison's "History of Windham" left off. A secondary effort is devoted to the reprinting of Morrison's history. Beginning last fall, the committee met at the library to formulate an effective means of reconstructing the Windham history during the time period from 1900 to 1965.

These preliminary meetings have shown us that it would be impossible to trace all the families that have lived in Windham during that time. Those men and women who represent the character of Windham, however, will definitely be included. Windham is people!

Even though the committee will be formatting general areas of Windham's development over a relatively long period of time, there are some names that will have to be included because they represent a way of life that should not be forgotten. Hopefully, there will be some of you who can tell us or help us to write a history that will be informative, as well as a tribute to those who are no longer with us.

The reprint of Morrison's history should be available on or about the celebration of our nation's two-hundredth anniversary of our independence. We hope that you will provide photographs that might not have been available to Morrison at the time he published his history. Supplementing this portion of the volume will be a reprint of text and events of the one hundred fiftieth anniversary of the incorporation of the town.

Respectfully submitted,

EDWARD HERBERT
FRANK JOHNSON
Co-chairmen

BIRTHS, MARRIAGES
AND DEATHS
registered in the
TOWN OF WINDHAM

BIRTH CERTIFICATES RECORDED IN WINDHAM, N.H.

<u>Date of Birth</u>		<u>Place of Birth</u>	<u>Sex</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
1971						
Dec.	13	Methuen, Mass.	F	Rebecca Louise	Kenneth R. Allen	Lavonna L. Rubens
	25	Methuen, Mass.	F	Kristy Anne	Richard M. Lorenzo	Sandra S. Lewers
	28	Lawrence, Mass.	M	Brett Evan	Stanley P. Balise	Janet F. Willis
1972						
Jan.	1	Methuen, Mass.	F	Suzanne	William B. Kenney	Anne M. Ceruzzi
	8	Methuen, Mass.	M	Curtis Timothy	Christopher T. McGadden	Pauline V. Zimmerman
Feb.	12	Methuen, Mass.	M	James Michael, Jr.	James M. Brown	Maryanne T. Sharrock
	25	Derry, N. H.	M	Michael John	Mark D. Gilcreast	Linda A. Moulton
	28	Lowell, Mass.	F	Jennifer Jacqueline	Robert C. Dugas	Jacqueline I. Dupont
	2	Nashua, N. H.	M	Daniel Todd	George J. Colburn	Carleen M. MacDonald
	3	Lawrence, Mass.	M	Glenn Thomas	David W. Petko	Catherine J. Bovier
	7	Methuen, Mass.	F	Heather Marie	William A. Nolet	Louise I. Hall
	16	Lawrence, Mass.	F	Melanie Lee	Lawrence B. Fogelman	Doris M. Simpson
	25	Methuen, Mass.	M	Jeffrey Clinton	William C. Carter	Margaret Casebolt
	1	Methuen, Mass.	F	Kimberly Ann	Harold J. Kelley	Judith L. Bomengen
	2	Lawrence, Mass.	M	Richard Gary	Gary G. Armstrong	Virginia E. Netto
Mar.	15	Manchester, N. H.	M	Brett William	Thomas J. Morash	Karen R. Kelly
	17	Nashua, N. H.	M	Michael James	Raymond R. Severance	Cheryl Jo Smith
	18	Methuen, Mass.	M	Darryl James	Donald H. Raymond	Doris H. Carr
	28	Methuen, Mass.	M	Paul Matthew	Charles W. Dilley, Jr.	Donna D. Denson
	6	Methuen, Mass.	F	Amanda Lee	Barry C. Guertin	Patricia L. Tibbetts
	16	Lawrence, Mass.	M	Dana Jon	Roger G. Wickman	Anne E. Comtois
	17	Lawrence, Mass.	F	Melissa Eileen	James A. Lamothe	Linda E. Lehto
	18	Methuen, Mass.	M	Paul Robert, Jr.	Paul R. Foster	Brenda E. Moriarty
	28	Nashua, N. H.	M	Charles Godfrey	Charles W. Bryson	Mary A. Poldrack
	9	Lowell, Mass.	M	Jeffrey Keith	Joseph R. O'Hare, Jr.	Lucille Y. Boisvert
May	6	Lawrence, Mass.	F	Jean Marie	Wilfred E. Beaudoin	Georgette T. Girouard
	7	Portland, Maine	F	Susan Alice	Mark A. O'Brien	Catherine A. Harmon
	13	Nashua, N. H.	F	Katherine Michelle	Robert M. Tortoriello	Nancy G. Robertson
	14	Methuen, Mass.	M	Kieran	Colin L. Gallagher	Kathleen M. Lewis
	18	Methuen, Mass.	M	Jason Edward	Paul E. Massicotte	Geraldine V. Nagle
	28	Nashua, N. H.	F	Andrea Lee	Richard C. Norton	Karen A. Webber
	28	Methuen, Mass.	M	James Martin	Colin J. Walker, Jr.	Claire DiRocco
	28	Haverhill, Mass.	M	Joshua	Clayton E. Kent	Valerie E. Temmel
	30	Lawrence, Mass.	M	David Albert Lee	David E. Mansur	Linda L. Woods
	4	Nashua, N. H.	F	Jeanne Robin	William J. Lajoie	Ruth L. Geiger
July	13	Lawrence, Mass.	F	Candace	Wayne J. Boardman	Beth Barwell
	21	Methuen, Mass.	M	George William	Raymond L. Merz	Linda P. Wright
	24	Manchester, N. H.	M	Patrick John	John H. Miller	Ingrid A. Luscombe
	4	Methuen, Mass.	M	Christopher Charles	Elias C. Kishfy	Nancy J. Hollander
	15	Methuen, Mass.	M	Allen Richard	Allen C. Wilson	Gail A. Sturtevant
	19	Derry, N. H.	F	Elizabeth Ann	George F. Donnelly	Joan B. Hanus
	29	Nashua, N. H.	F	Heather Jean	Gary L. Flanders	Linda L. Dube
	29	Methuen, Mass.	M	John Wade, Jr.	John W. Paris	Elizabeth M. McCartin
	8	Manchester, N. H.	M	Peter Allen	Charles W. Estey	Carole A. Thompson
	8	Manchester, N. H.	M	Perry Arnold	Charles W. Estey	Carole A. Thompson
Sept.	17	Nashua, N. H.	F	Cherilyn Jean	Warren C. Ponton	Elizabeth A. Kasper

Sept.	22	Derry, N. H.	M	Todd	David K. Gebow	Wallis W. Coon
	30	Haverhill, Mass.	M	Coran Robert Crossgrove	Russell D. Ouellette	Mary L. Crossgrove
Oct.	3	Nashua, N. H.	M	Justin Brian	Brian A. Houle	Donna G. Olsen
	31	Lawrence, Mass.	F	Sharon Marie	Eugene W. Young	Kathleen L. Pepper
Nov.	12	Derry, N. H.	F	Cindy Ann	Charles A. Tuck, Jr.	Joan C. Reifsnyder
	17	Lawrence, Mass.	F	Leanne Frances	Concetto J. Gattinella	Rosalie A. Goolkasian
Dec.	20	Manchester, N. H.	F	Kimberly Ann	Richard Rosenkrans	Margaret J. O'Brien

I, certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN
Town Clerk

MARRIAGES RECORDED IN WINDHAM, N.H.

<u>Date</u>		<u>Name of Groom & Bride</u>	<u>Age</u>	<u>Residence</u>
Jan.	6	Matthew Michael McCabe	17	Lynn, Mass.
		Cynthia Ann Clancy	17	Windham, N. H.
	11	Dennis Herman Brugman	36	Windham, N. H.
		Joyce Ann Gallagher	37	Haverhill, Mass.
	30	Frederic Franklin Phillips	25	Windham, N. H.
		Jeanne Marie Stansfield	23	Salem, N. H.
Feb.	19	Charles Duane Hooker	36	Windham, N. H.
		Carol McCune	34	Boston, Mass.
	19	Roland Francis Lawrence	37	Windham, N. H.
		Beverly Ann Greska	34	Derry, N. H.
	22	Allan Ray Clark	76	Derry, N. H.
		Lorna Brown Kiley	57	Derry, N. H.
	26	Mark Silegy	26	Peterborough, N. H.
		Linda Aileen Noftle	23	Windham, N. H.
Apr.	1	Leo Charles Levesque	50	Goffstown, N. H.
		Mary Pauline Lewis	49	Derry, N. H.
	5	Edmund Carl Novick	36	Goffstown, N. H.
		Simone D. Jarvis	32	Manchester, N. H.
	7	Walter Joseph Polar	36	Allenstown, N. H.
		Patricia Ann Holbrook	26	Windham, N. H.
	15	Howard Roland Simard	18	Pelham, N. H.
		Elizabeth Ann Jelly	17	Windham, N. H.
	15	Frederick L. Tinkham	30	Windham, N. H.
		Karen Jensen	19	Londonderry, N. H.
May	13	Joseph Pugh Dearborn, Jr.	20	Windham, N. H.
		Darlene Ann Cunningham	19	Derry, N. H.
	13	Alphonse Walter Bilewicz, Jr.	24	Dracut, Mass.
		Christine M. Stewart	19	Billerica, Mass.
	19	Alexander V. Richiell, Jr.	31	Windham, N. H.
		Ruth Pauline Malone	29	Manchester, N. H.
July	1	Maurice R. DeLisle	19	Bedford, N. H.
		Ellen Marie Traynor	18	Windham, N. H.
	1	Arthur Andrew Devlin	24	Windham, N. H.
		Estelle Marie Murphy	19	Windham, N. H.
	15	Stephen Edward McMains	26	Mt. Vernon, Ohio
		Joan Clarke	29	Windham, N. H.
	22	Ronald Charles Simmons	27	Windham, N. H.
		Maria Priscilla Estey	19	Londonderry, N. H.
	23	Albert Linwood Pollister	55	Haverhill, Mass.
		Marietta Catherine Fraza	52	Haverhill, Mass.
Aug.	4	James Rene Seigny	23	Hudson, N. H.
		Mary Lou Holm	23	Windham, N. H.
	5	Henry Edmune Levasseur	25	Derry, N. H.
		Catherine Dawn Mann	18	Windham, N. H.
	19	William Francis Morarity	25	Windham, N. H.
		Dolores Marie Saab	32	Lawrence, Mass.
	20	James Clinton Fuller	25	Methuen, Mass.
		Gail Marie Jelley	20	Windham, N. H.
	21	Robert William Demars	27	Windham, N. H.
		Suzanne Eleanor Ricard	23	Windham, N. H.

Aug.	26	Barry Scott Woolner	22	Kirkwood, Pa.
		Kathleen Dawn Mitchell	22	Windham, N. H.
	27	Anthony Joseph Godino	24	Westford, Mass.
		Maureen Ann Michaud	21	Westford, Mass.
Sept.	14	Raynold Albert Bouley	20	Hudson, N. H.
		Linda Jane Holm	19	Windham, N. H.
Oct.	7	Anthony Charles Vaccaro	22	Watertown, Mass.
		Allison Jean Call	20	Salem, N. H.
	13	Robert Rockwell Morrill, Jr.	27	Windham, N. H.
		Ann Scruton	24	Rochester, N. H.
	16	Ralph E. Hunt	44	Londonderry, N. H.
		Rachelle C. Sedita	38	Londonderry, N. H.
	31	Virgil David Weaver	42	Windham, N. H.
		Mary R. Calvaruso	31	Windham, N. H.
Nov.	13	Lesley Howard Bell	29	Raymond, N. H.
		Barbara E. Moeckel	24	Windham, N. H.
	22	John Joseph Marr	32	East Conway, N. H.
		Sally Ann Davidson	28	Windham, N. H.
Dec.	16	Charles Brinton Wells	29	Windham, N. H.
		Nancy Ann LaValley	24	Concord, N. H.
	29	Roger Gerard LeLievre	20	Windham, N. H.
		Jane Lou Armstrong	16	Windham, N. H.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN
Town Clerk

DEATHS RECORDED IN WINDHAM, N.H.

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Death</u>
1971			
Dec. 6	Elphege J. Cartier	71	Haverhill, Mass.
1972			
Jan. 12	Ronald Pincince	24	Beverly, Mass.
13	Sister Dorothy McConnell	82	Portsmouth, N. H.
30	Edna Viola (Bowden) McGuirk	77	Windham, N. H.
Feb. 3	Stephen Brown	74	Derry, N. H.
5	Laura Fowler	9 mos. 25 days	Haverhill, Mass.
17	Philip Joseph Russo	47	Nashua, N. H.
20	Richard Joseph LeBrun	2 mos. 5 days	Windham, N. H.
Mar. 10	Julia Taylor	84	Brentwood, N. H.
25	Sister Mary Magdalen Patrick Rafter	88	Windham, N. H.
Apr. 15	Earle W. Benson	69	Methuen, Mass.
May 12	Maurice Elbert Tarbell	77	Manchester, N. H.
19	Ada Louise Simpson	82	Exeter, N. H.
29	Mary Martinelli Costa	44	Derry, N. H.
June 7	Cora Alfreda Bourque	80	Nashua, N. H.
18	Dean Lewis Carlson	19	Windham, N. H.
25	Sister Mary Lucina Keegan	56	Nashua, N. H.
July 1	Sister Mary Gervase Connelly	86	Windham, N. H.
15	Ethel P. Kennard	71	Manchester, N. H.
25	Victor H. Gardella	53	Methuen, Mass.
Aug. 6	Rejeanne L. Betz	46	Manchester, N. H.
10	Albini Fradette	75	Windham, N. H.
12	Howard C. Patterson	42	Windham, N. H.
12	Frank E. Callico	29	Windham, N. H.
15	Sister Mary Perpetua Gash	75	Windham, N. H.
Sept. 30	Annie B. Baker	63	Nashua, N. H.
Oct. 6	Melanie Martin	85	Nashua, N. H.
Nov. 12	Mary B. Mahoney	93	Brentwood, N. H.
22	Stanley Kraska	51	Lawrence, Mass.
Dec. 6	Sister Mary Redempta Fogg RSM	83	Manchester, N. H.
25	Sister Mary Florentine Keane	82	Windham, N. H.
30	Infant Foulis	1 hr. 15 min.	Lawrence, Mass.

BODIES BROUGHT TO WINDHAM FOR BURIAL

Apr. 14	William J. Mackey	80	Lowell, Mass.
May 13	Edmund Freeman Belyea	73	Plantation, Florida
July 30	Steven R. Malone	13	So. Boston, Mass.
Oct. 3	Annie B. Baker	63	Nashua, N. H.
12	Alice Mackey	79	Haverhill, Mass.
Nov. 12	Mary B. Mahoney	93	Brentwood, N. H.
Dec. 5	Elizabeth (Hills) Hay	70	Lowell, Mass.

I certify that the above returns are correct according to the best of my knowledge and belief.

BARBARA M. O'SULLIVAN
Town Clerk

SCHOOL REPORT

of the

SCHOOL DISTRICT OF THE TOWN OF WINDHAM

FOR THE PERIOD FROM JULY 1, 1971 TO JUNE 30, 1972

together with the

SCHOOL BOARD'S PROPOSED BUDGET

for

JULY 1, 1973 TO JUNE 30, 1974

SCHOOL OFFICERS

MODERATOR

Raymond Barlow

CLERK

Chilla Wheeler

TREASURER

Ann M. Tinkham

SCHOOL BOARD

William Russell, Chairman

Term Expires 1973

George Armstrong

Term Expires 1974

William H. Harvey

Term Expires 1975

SUPERINTENDENT OF SCHOOLS

Peter G. Dolloff

ASSISTANT SUPERINTENDENT

Frank A. Kaffel

SCHOOL NURSE

Carmen Bergeron

TRUANT OFFICER

Willis Low

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Windham, New Hampshire, qualified to vote in District affairs;

You are hereby notified to meet at the Windham Center School in said District on the 6th day of March, 1973 at ten o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Windham this 13th day of February, 1973.

WILLIAM E. RUSSELL, Chairman
GEORGE A. ARMSTRONG
WILLIAM H. HARVEY
School Board

A true copy of Warrant - Attest:

WILLIAM E. RUSSELL, Chairman
GEORGE A. ARMSTRONG
WILLIAM H. HARVEY

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Windham, New Hampshire qualified to vote in District affairs:

You are hereby notified to meet at the Windham Center School in said District on the 14th day of March, 1973 at 7:30 o'clock in the afternoon to act upon the following subjects:

1. To see if the District will vote to authorize the design, construction and equipping of an addition to the Golden Brook School and to appropriate a sum not to exceed \$850,000.00 for the aforesaid purposes. Said sum to be in addition to any bond investment interest and other local, State or Federal funds made available therefor and to raise the same by issuance of bonds or serial notes in accordance with the provisions of the Municipal Finance Act, Chapter 33 of the Revised Statutes Annotated of New Hampshire as amended, and to authorize the Windham School Board to both issue and negotiate said bonds, or notes in the name of or on the credit of the District, said Board to have discretionary powers described in Section 8 of said Chapter 33 in respect to said notes or bonds.

2. To hear reports of agents, auditors and committees or officers chosen and pass any votes relating thereto.

3. To see if the District will authorize the School Board to make application for and accept on behalf of the District any or all grants or other funds for educational purposes which may now hereafter be forthcoming from the United States Government and/or the State of New Hampshire.

4. To see if the District will vote to authorize the School Board to accept in the name of and in behalf of the School District gifts for the use of the school.

5. To see if the District will:

a. Approve the dual enrollment plan between the Windham School District and the Trinity High School in accordance with the provisions of RSA 193, which plan shall be administered by the City of Manchester, and further authorize the Windham School Board to take whatever actions are necessary to implement the program.

b. Authorize the School Board to assign certain students, who are residents of the Windham School District to the dual enrollment classes administered by the City of Manchester and further authorize the School Board to make such contractual arrangements that may be necessary to implement said assignment of students.

c. Appropriate the sum of \$1,632.00 for the payment of the cost of tuition incurred by the assignment of said students to the dual enrollment program administered by the City of Manchester at Trinity High School and to authorize the School Board to apply for any grants under RSA 198:21 which funds will be credited to the District.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for statutory obligations of the District.

7. To transact any other business that may legally come before this meeting including the appointment of committee.

Given under our hands at said Windham this day of February, 1973.

WILLIAM E. RUSSELL, Chairman
GEORGE A. ARMSTRONG
WILLIAM H. HARVEY
School Board

A True Copy of Warrant - Attest:

WILLIAM E. RUSSELL, Chairman
GEORGE A. ARMSTRONG
WILLIAM H. HARVEY
School Board

BUDGET OF THE SCHOOL DISTRICT OF WINDHAM, N.H.

<u>EXPENDITURES ITEM</u>		<u>Adopted Budget 1971-72</u>	<u>Actual Expenditures 1971-72</u>	<u>Adopted Budget 1972-73</u>	<u>School Board's Budget 1973-74</u>
<u>100 ADMINISTRATION</u>					
110	Salaries	\$ 930.00	\$ 850.00	\$ 930.00	\$ 930.00
135	Contracted Services	1,445.00	1,402.86	1,445.00	1,445.00
190	Other Expenses	972.00	875.90	972.00	900.00
<u>200 INSTRUCTION</u>					
210	Salaries	279,560.00	279,947.46	370,438.00	408,131.00
215	Textbooks	6,521.90	7,503.46	8,456.00	8,600.00
220	Library & Audio Mat.	9,005.00	8,349.80	7,391.00	8,323.00
230	Teaching Supplies	7,241.13	8,975.10	10,000.00	11,149.00
235	Contracted Services	2,168.00	1,382.35	2,696.00	2,650.00
290	Other Expenses	1,585.00	4,189.72	2,830.00	3,216.00
<u>300 ATTENDANCE SERVICES</u>					
310	Salaries	150.00	150.00	150.00	150.00
<u>400 HEALTH SERVICES</u>					
410	Health Services	8,430.00	8,430.00	8,894.00	9,383.00
490	Other Expenses	970.00	1,016.93	1,225.00	650.00
<u>500 PUPIL TRANSPORTATION</u>					
535	Contracted Services	45,696.80	52,941.94	62,898.00	69,846.00
<u>600 OPERATION</u>					
610	Salaries of Operation of Plant	24,651.00	24,775.50	26,587.00	27,979.00
630	Supplies for Operation	3,728.00	4,274.44	4,300.00	4,600.00
635	Contracted Services	714.00	1,411.27	2,514.00	2,380.00
640	Heat for Buildings	6,761.88	7,082.47	7,100.00	7,100.00
645	Utilities	8,439.41	9,346.75	8,450.00	10,797.00
690	Other Expenses	120.00	20.25	120.00	120.00
<u>700 MAINTENANCE OF BUILDING</u>					
710	Salaries	1,200.00	1,162.50	200.00	200.00
725	Replacement of Equipment	1,173.00	1,556.21	2,037.00	1,263.00
726	Repairs to Equipment	1,280.00	1,794.86	1,170.00	1,290.00
735	Contracted Services	4,137.00	7,955.69	3,650.00	3,600.00
766	Repairs to Buildings	450.00	1,154.77	2,032.00	1,180.00
790	Other Expenses	300.00	163.98	100.00	100.00
<u>850 FIXED CHARGES</u>					
850	Retirement - FICA	19,420.90	19,712.15	30,343.00	34,112.00
855	Insurance	9,465.56	9,375.12	10,200.00	12,446.00
860	Rent	--	--	--	--
<u>900 SCHOOL LUNCH & SPECIAL MILK</u>					
975.1	Reimbursement Acct.	2,600.00	2,774.54	2,600.00	2,600.00
975.2	District Expenditures	--	--	--	--

<u>1000 STUDENT BODY ACTIVITIES</u>					
1010	Salaries	725.00	--	700.00	1,175.00
1075	General Support	275.00	--	2,474.00	3,407.00
<u>1100 COMMUNITY ACTIVITIES</u>					
1110	Comm Act. - Custodians	150.00	23.75	150.00	150.00
1190	Other Expenses	1,761.00	1,200.00	1,761.00	1,761.00
<u>1200 CAPITAL OUTLAY</u>					
1265	Sites	--	--	2,900.00	300.00
1266	Buildings	--	--	3,000.00	850,100.00
1267	Equipment	5,072.00	11,106.71	7,321.00	5,870.00
<u>1300 DEBT SERVICE</u>					
1370	Principal of Debt	122,000.00	95,000.00	85,000.00	85,000.00
1371	Interest	55,215.00	54,865.00	49,860.00	66,430.00
<u>1400 OUTGOING TRANSFER ACCOUNTS</u>					
1477.1	Tuition (in state)	144,290.24	143,302.72	140,990.00	179,188.00
1477.3	Dist. Share of Sup. U. Exp.	17,163.00	17,163.00	16,836.00	22,456.00
1478.1	Tuition (Out of State)	4,125.00	4,848.00	4,000.00	2,445.00
1479.1	Tuition (Private <u>Schools</u>)	3,760.52	2,000.00	3,600.00	4,542.00
1479.2	Tutoring	2,462.00	1,461.60	2,462.00	2,462.00
<u>1700 DUAL ENROLLMENT</u>					
		--	--	874.00	1,632.00
<u>1900 ESEA 89:10</u>					
		8,410.00	3,851.65	7,279.00	7,918.00
TOTAL EXPENSE, OR SCHOOL APPROP.		\$814,524.34	\$803,398.45	\$908,935.00	\$1,869,976.00
		Adopted	Actual	Adopted	School Board's
		Receipts	Receipts	Receipts	Receipts
<u>RECEIPTS ITEM</u>		<u>1971-72</u>	<u>1971-72</u>	<u>1972-73</u>	<u>1973-74</u>
Cash on Hand		\$ 11,752.23	\$ 11,752.23	\$ 32,424.86	\$ --
<u>REVENUE FROM LOCAL SOURCES</u>					
Current Appropriation		742,490.83	742,490.83	834,483.14	978,204.00
<u>OTHER REVENUE FROM LOCAL SOURCES</u>					
Sale of Equipment		1,593.58	1,268.23	--	--
Tuition & Other		--	2,742.74	665.00	1,406.00
Sewer Fund		27,350.00	27,350.00	--	--
<u>STATE AID</u>					
Sweepstakes		4,356.00	8,126.47	12,407.66	12,408.00
Building Aid		16,471.70	16,471.70	18,018.04	17,340.00
Testing		--	134.47	--	--
Intellectually Retarded & Dual Enrollment		--	946.27	1,068.29	--
<u>FEDERAL AID</u>					
School Lunch & Special Milk		2,600.00	2,774.54	2,600.00	2,600.00
Public Law 89:10		8,410.00	4,929.78	7,279.00	7,918.00

BONDS & NOTES

Bonds or Note Issues

--

--

--

850,000.00

Other

--

--

--

100.00

REFUND FROM TOWN

--

22,784.88

--

--

TRUST FUND INCOME

--

359.77

--

--

TRANSFERRAL

--

17,186.75

--

--

\$815,024.34

\$859,318.66

\$908,945.99

\$1,869,976.00

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Windham:

The following paragraphs constitute my report as Superintendent of Schools for the School District of Windham, N. H.

The current school year has seen a broadening of educational services through the addition of special education, guidance and a full-time assistant principal. With the addition of these positions, we are better able to meet the needs of each of our youngsters and to provide the services necessary to permit each child to realize his maximum potential.

We have also made some significant program changes at Center School by clustering groups of teachers to work with a given number of youngsters in a team teaching or cooperative teaching organizational structure. This allows a more personalized approach to the instructional program with a given group of four teachers identified only with the youngsters within their "pod". It also permits the teachers the opportunity to work together in an inter-disciplinary fashion resulting in a more meaningful and relevant instructional program.

The "mini-course" concept has also been introduced at Center School with courses such as wood-working, French, knitting, ecology, health, etc. being offered twice per week in 50-minute time blocks. This permits the staff to more easily accommodate the interests of students and to expand the program to meet these various needs and interests.

Windham's paramount problem, as is the case with most communities in this geographic area, is to provide facilities for increasing numbers of students. The fall of 1973 will find both the Golden Brook and Center Schools at capacity. At this writing, the Windham School Board is planning to propose, at the Annual School District Meeting, an addition to the Golden Brook School that would be ready for occupancy in September of 1974. Present planning calls for approximately 16 classrooms plus some additional core facilities. This would bring that facility to capacity and provide available classroom space for the foreseeable future. This proposal will warrant your most serious consideration.

One of the paramount items in the annual budget continues to be professional salaries. This is, as it should be, since the teacher "per se" is the heart and soul of the instructional program. Without teachers, there ceases to be an instructional program and without good teachers, there will not be good instruction regardless of the equipment, facilities or the supplies.

In closing, I would like to thank the School Board, Mr. Flynn, and the entire school staff for their unfailing cooperation, and the citizens of Windham for their commitment to excellence in the total educational program.

Respectfully submitted,

PETER G. DOLLOFF
Superintendent of Schools

ASSISTANT SUPERINTENDENT'S REPORT

Mr. Peter G. Dolloff
Superintendent of Schools
Windham, New Hampshire

Dear Mr. Dolloff:

The Windham schools are continuing to experience curriculum change and improvement. This is a continuation of total program evaluation which was initiated by the Principal, Mr. Flynn, last year.

With the addition of a full time assistant Principal, curriculum concerns in both schools are getting the attention they deserve. Students are being offered a variety of alternatives in both schools in terms of educational experiences. Different techniques, procedure and meaningful educational exposures are being practiced continuously for the ultimate goal of improving the learning environment for all students.

Changes in staff members or adding the same seems to be yearly. Last year the following staff changes took place:

<u>NAME</u>	<u>SUBJECT</u>		
Maureen Abraham	Grade 1	Boston University	B. S. Ed.
Susan Alosky	Science	University of R. I.	B. A.
Patricia Boule	Grade 2	Castleton State, Vt.	B. S.
John Brophy	Guidance	Boston University	Ed. M.
Patricia Eagar	Grade 1	College of Our Lady of the Elms, Chicopee, Mass.	B. A.
Ann Johnson	Grade 5	Iowa State Univ.	B. S.
Bryan Magliocca	Sp. Class	Northeastern, Ma.	M. Ed.
Paul Mauceri	Grade 6	So. Ill. Univ.	M. A.
William Newcomb	Phys. Ed.	Univ. of N. H.	B. S.
James Perkins	Music	Berklee College of Music, Mass.	B. M.
George Tsoukalas	Grade 8	Suffolk Univ., Mass.	B. A.
Joan Tsoukalas	Grade 4	Suffolk Univ., Mass.	B. A.
Mark Yessin	Grade 7	N. Y. Univ. of Ed.	B. S.

Respectfully submitted,

FRANK A. KAFFEL
Assistant Superintendent

PRINCIPAL'S REPORT

During the 1971-72 school year, the Windham School District has continued to grow. Not only did we grow in enrollment to approximately 750 pupils, but programs in Learning Disabilities, Guidance, instrumental music, and a full-time Assistant Principal were realized for the first time in our public schools.

Our facility utilization finds grades one through four housed at Golden Brook School, and grades five through eight housed at Center School. It appeared that we just settled into Golden Brook School and it is already apparent additional classroom space will be needed within the next year.

I feel the greatest challenge confronting the Windham School District is that of growth; the increased numbers of students causing housing problems to the district, accompanied with maintaining the same high standards and commitment toward the educational program. During this past year, I have been impressed with the citizens' concern and support for fine education. I find the modified open concept building, the educational programs and the professional staff, serve as a strong base for potential alternative programs for the children in the Windham School District.

This year, we have tried to improve our school in several areas: One important area is in parental communication. . . .we established parent dialogue sessions, along with parent conferences and open house programs to help keep adults informed about the school. Another change was in the modification of the report card in order to make it more comprehensible to parents regarding their youngster's progress.

This year, we have also implemented team teaching and a cooperative teaching approach in our schools. The basic purpose of the program is to offer the student the benefit of the teacher's strength in a given subject area. It also serves as a better base of communications between teachers in regard to the needs of youngsters on their team.

Mini Courses have been introduced at Center School and are most popular with students. This allows us to expand a child's experience beyond the traditional subject.

Our professional staff has encountered many new faces this year. I find that our staff is one we can be proud of, truly dedicated teachers with the interest of children at heart.

I would like to thank those responsible for helping our system grow and improve; the School Board, the Superintendent's office, our fine staff, and certainly the citizens of Windham. . . .It is my sincere hope that through continued cooperation we can work together to make the Windham School District an even better one.

Respectfully submitted,

JAMES M. FLYNN
Principal

SCHOOL NURSE'S REPORT

With the end of the School year once again, I wish to thank the parents, staff and administration of the Windham School System for their cooperation and aid in carrying on the Health program in the past year.

The division of the Nurse's time between two buildings has made her time less flexible and thus, there were times when the staff carried on in one building while I was in the other. Next year, hopefully, more health education programs will be given on a scheduled basis in the Junior High grades.

This year has shown a growth in our school population, thus more students were seen in the Health room.

Total	1,430 patients
First Aid	815 patients
Illness	615 patients
Head Inspections	1,402 pupils

The students are inspected twice a year and those who have been found infected with pediculosis are inspected more often throughout the school year. We did have 10 cases of pediculosis this year. The utmost cooperation in this matter cannot be stressed too emphatically, as one case can infect the entire school population.

Physical Examinations - 140. Six abnormalities were found and referred to the proper physicians; 50 students and 28 adults received the tubercular heaf skin test with 2 positives which were referred for mantoux tests. Fifty students had urinalysis done with their physical examinations; 354 hearing tests with 13 defects found and referred; 700 eye screening tests were done with 33 defects found, 31 were referred to private physicians and 2 were referred through sight conservation program; 700 students were weighed and measured. Three students were referred to Crippled Children Services, one with an endocrine problem, one throat abnormality, one with a bronchial tumor which necessitated surgery.

Three students were referred to Manchester Rehabilitation Center for diagnosis of Learning Disability. A staffing was held on each child with school personnel involved and recommendations for school follow-up made. At present our staff is equipped to diagnose our own learning disabilities and we no longer need outside referral agencies for this purpose except in unusual cases. A staff committee of reading consultant, speech therapist, Physical Education instructor and school nurse has been set up for evaluation of children with learning difficulties.

Our Pre-school Clinic was held in conjunction with the Lions Club Amblyopic Clinic on April 21, 1972. All the children who registered for first grade were given eye and ear screening tests and were given an appointment for their Gesell Readiness test. Eighty-five students registered.

Thirty house calls and individual parent conferences were held throughout the year. Three hundred and seventy-seven students took part in our dental program and received dental cleanings and topical fluoride applications. This program is carried out by Mrs. Barbara Coish, registered dental hygienist with the cooperation of our local P. T. O. and the state department of Dental Public Health for a very nominal fee.

Hopefully, the health services have added to the health and well being of the children of Windham and helped to make their school year a more successful one.

Respectfully submitted,

CARMEN BERGERON, R. N.
School Nurse

SPEECH THERAPIST'S REPORT

Federally funded through Title I ESEA, in 1971-72, two full-time speech therapists, Mrs. Gail Kenney and Mrs. Judith Reed, and two part-time therapists, Mrs. Deborah Gratton and Mrs. Claudia Walter, were employed to serve the towns of Derry, Londonderry, Auburn, Chester, and Windham. Approximately 200 children were seen for therapy. A four-week summer speech clinic was held in July and August. This was established to aid children who needed more intensive therapy, and to give entering first grade children a head start.

In the fall, all third graders were screened. Referrals from staff and parents were also tested and the need for therapy determined. Identification of speech problems in the area of voice, articulation, hearing loss, auditory perception, stuttering and language development were made.

Orientation meetings for all parents were held in the fall to disseminate information regarding the Speech Therapy Program and the enrollment of their children. Follow-up information was periodically sent home.

In the spring, all incoming first graders were tested for speech problems. It is hoped that early identification will aid these children in better adjustment to their first year in school.

Language stimulation activities were conducted in the elementary Special Education Classes one hour per week. The children gained confidence in speaking situations and skill in handling language constructs.

The speech therapists attended several professional meetings during the year. At the University of N. H., a workshop on "Stuttering" and one on "Language" were attended. Another workshop on "Materials for the Handicapped" was conducted by the "Pioneers" in Andover, Mass. Visits to Crotched Mountain and U. N. H. Speech Clinic were informative. The therapist coordinator was invited to lecture to a speech pathology class at the University of N. H.

A Title I Advisory Board for parents involved in the Speech Program was established.

I wish to thank the Superintendent of Schools, his staff, the School Boards, principals, teachers and staffs in all schools for their cooperation and participation in the program. Special thanks go to Kathy Copp, secretary for the Speech Therapy Program, for all her help.

Respectfully submitted,

(Mrs.) CLAUDIA WALTER
Speech Therapist

READING SUPERVISOR'S REPORT

From research and experience, we know that children learn in many different ways which we call "learning style". Alternative programs are necessary in education. We are currently running five Language Arts tracks. Each track is geared to the different needs of children. This year, an emphasis has been placed on the need for continuity in each child's program. If a child has shown success in a specific track, an attempt has been made to continue the same track in the next grade. A record sheet is written up on each child indicating the materials used and commenting on the child's learning style. These records will then be passed on with the child to the next grade.

Because reading is a building block process, care must be taken to determine whether or not preceding skills have been mastered before moving on to the next skill. In order to control this process more carefully, a summer workshop was held in which the succession of skills necessary for each level was written out. By testing the child's learning at each level, the teacher can be assured that the child is ready to move on to the next level. On the released time days, pre and post tests will be made for each level. Skills which have not been learned will be retaught using a different approach. This will help to assure continued progress in the child's reading program.

The individuality of the child has been focused upon in the past and we must continue to recognize each child's needs. In the 71-72 school year, a Federally funded program was initiated at Golden Brook School under Title I for children with Learning Disabilities. This is a part-time program for children who are having difficulty in the learning process. Most children learn by traditional methods. There are, however, some children who have a great deal of difficulty learning in the same way as their classmates. It is important to find these children as soon as possible and to give them the help needed. In this way, the frustrations felt by failing may be avoided.

Through a series of tests, a child's best learning style, his strengths, and weaknesses can be diagnosed. The children are referred by the classroom teachers. After the child has been tested, suggestions are made for alternative teaching methods in the classroom. These children are also receiving individual help through the addition of a federally funded tutor to the staff.

The most important part of any program is to prevent failure. This year, all of the first grade students were tested to determine whether they might have difficulty learning to read. It is impossible at this time to decide whether the children are merely immature or an actual problem exists. The parents of those children who showed up as having difficulty on the test were given suggestions as to how they can best help their youngsters. These children are also being observed very closely in the classroom. Extra help will be given whenever necessary.

A parent group has been formed to further the understanding of learning difficulties and to aid in the success of the program. We are welcoming any interested community members to join this group.

Summary:

By providing more continuity of program through levels and record keeping, the children will proceed more smoothly through school. An expanded testing program will help to diagnose needs of the child which will be met through alternative programs of instruction. The Title I project will also help those children who have difficulty learning through traditional methods.

Keeping in mind that each child is an individual with his own learning style, the expanded programs offered by our school system will do as much as possible to bring each child to his fullest potential.

Respectfully submitted,

JUDITH HILL

SCHOOL BOARD'S REPORT

The past year has been a period during which the Windham schools are beginning to offer many of the ancillary services that are necessary to provide a meaningful education for the children of this town.

Due to the action of the electorate at the last School District Meeting where authorization was given to provide guidance service, special education personnel, and sufficient teachers to accommodate the increase in enrollment, the school is now able to provide a more comprehensive educational program. A series of mini courses, designed to meet the interest of the students, are being offered during the study periods of the day. These have been well received by the students. The materials for these courses have been donated by interested citizens of the town. We would like to express our appreciation to the many persons who have donated their time and talents in teaching some of these mini courses.

The Center School continues to be actively used after school hours. With the many varied activities being offered by service groups and interested citizens, we find that there is not enough room or hours in the day to accommodate all the groups interested in using the building. It is hoped that something can be done to alleviate this situation.

The Board has had a busy year. We have participated in Supervisory Union meetings, budget meetings, in addition to our regularly scheduled meetings. One member is the Union School Board representative to the In-service Educational Program Planning Group which has been meeting bi-monthly.

The Board has spent considerable time formulating plans to accommodate the influx of new students into our system. We are being ably assisted by the School Building Advisory Committee. The decisions arrived at will be forthcoming at the School District Meeting.

We would like to express our appreciation to the administration and faculty of the Windham schools for their dedication in providing a meaningful education for the children of Windham.

Respectfully submitted,

WILLIAM RUSSELL
Chairman
Windham School Board

REPORT OF THE WINDHAM SCHOOL BUILDING NEEDS COMMITTEE

Authorization

At the March 1972 School District Meeting, the voters approved article #5 which authorized the Moderator to appoint a five member School Building Committee to study the future school needs of the Town. The Committee was appointed in May 1972 and charged by the Windham School Board to investigate various plans for possible future school expansion.

Enrollment Projections

The Committee studied various mathematical methods of predicting school population growth as well as charts showing enrollment history. Also reviewed were Town maps indicating the locations of new building starts, together with the proposed and approved subdivisions. This investigation showed that since the completion of Interstate Route 93 through Windham, the school population growth increased at a relatively uniform rate. Based on these facts, the Committee concluded that a reasonable enrollment projection could be predicted through 1976 by extending the school population growth at the same rate. (See enclosed graphs.) Past and present economic indicators also seem to justify the use of this straight line projection for predicting the number of classrooms required.

Classroom Availability

The Town presently has a total of 30 classrooms available in two schools. The Center School has 14 classrooms; one library; gymnasium; and two special rooms. The Golden Brook School has 16 classrooms and one special room. Using the enrollment projections outlined above, it appears that the total available classroom space will be acceptable until September, 1974, however, all the classroom space in the Golden Brook School will be in use in September 1973.

In addition to the regular classroom space, the New Hampshire State Department of Education is recommending and requiring many special classroom areas to provide a well-balanced elementary and middle school curriculum. Two of these required areas are the Industrial Arts and Home Economics rooms which will be provided at the Center School. Other required and desired areas are Physical Education facilities, Library facilities, special education services, and Art rooms. The demand for regular classrooms by September 1974 will drastically limit the availability of space for these required special areas and could result in over-crowding of existing facilities.

Alternatives

The Committee studied various alternatives to provide adequate classroom space through September 1976 including additions to the Center School, or the Golden Brook School; a year round school plan; or double sessions.

Previous School Building Committees have studied the possibility of an addition to the Center School and generally concluded it was not feasible. Vertical expansion is not practical due to structural limitations and horizontal expansion would produce a tremendously large floor area and thereby reduce efficient operation of the building. Further complications include the problem of increasing the size of the sewage treatment facilities at the site which have been a source of trouble in recent years.

An addition to the Golden Brook School appears to be feasible since the original design planned for 14 more classrooms, together with a multi-purpose room. The existing heating plant has been sized to handle the addition and the sewage treatment facilities are sized to handle a portion of this extension. The addition of the multi-purpose room would provide an alternate location for municipal activities as well as functioning as a school facility.

A third alternative studied by the Committee was the 45 - 15 plan resulting in a year round school program. This concept reduces classroom requirements by approximately 25%, however, this only acts as a stop-gap measure. The year round school plan is presently being tried by some communities, but at present has not been thoroughly tested. A recent survey in the Town of Windham indicated that the majority returning question-

naires were opposed to this concept. Two problems faced in implementing programs of this type have been scheduling and air-conditioning of existing facilities.

The final alternative studied was the use of double sessions. This solution has generally been found undesirable in many school systems from both an education and tax payers standpoint. This alternative, while undesirable, could become reality if one of the three alternatives is not selected.

Conclusion

The Committee concluded that a need exists in the Town of Windham for additional classroom space and recommends that a Building Committee be formed to develop the necessary data to present to the 1973 School District Meeting for action on an addition to the Golden Brook School. The addition is recommended at this time rather than adoption of the year round plan because in 1976, the District will be faced with the problem of the High School as well as further expansion at the elementary level.

The Committee wishes to thank Mr. Flynn, Mr. Keefe and Mr. Gattinella for their assistance in compiling the study data.

Respectfully submitted,

MARION DINSMORE
MARIAN STEBBINS
WILLIAM HARVEY
WILLIAM McCONVILLE
ROBERT ASHBURN

August 1972

STATE TAX COMMISSION

Concord, N. H. 03301

September 7, 1972

Your report of appropriations voted and property taxes to be raised for the 1972-73 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$908,935.00
----------------------	--------------

Revenues and Credits

Unencumbered Balance	\$ 32,424.86
Sweepstakes	12,396.67
School Building Aid	18,018.04
Intellectually Retarded Dual Enrollment & Child Benefit	1,068.29
School Lunch & Special Milk Program	2,600.00
PL-8910 (ESEA)	7,279.00
Tuition	<u>665.00</u>

TOTAL REVENUES AND CREDITS	\$ 74,451.86
----------------------------	--------------

DISTRICT ASSESSMENT 1972	<u>834,483.14</u>
--------------------------	-------------------

TOTAL APPROPRIATIONS	\$908,935.00
----------------------	--------------

STATE TAX COMMISSION

Wallace W. Jones
Commissioner

SCHOOL DISTRICT TREASURER'S REPORT

For the Fiscal Year July 1, 1971 to June 30, 1972

SUMMARY

Cash on Hand July 1, 1971 (Treasurer's Bank Balance)		\$ 18,841.32
Received from Selectmen	\$742,490.83	
Revenue from State Sources	25,403.75	
Revenue from Federal Sources	7,727.48	
Received from Tuitions	1,417.74	
Received as income from Trust Funds	359.77	
Received from all Other Sources	<u>54,115.03</u>	
 TOTAL RECEIPTS		 <u>831,514.60</u>
 TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		 \$850,355.92
 LESS SCHOOL BOARD ORDERS PAID		 <u>832,309.54</u>
 BALANCE ON HAND JUNE 30, 1972 (Treasurer's Bank Balance)		 \$ 18,046.38

ANN M. TINKHAM
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Windham of which the above is a true summary for the fiscal year ending June 30, 1972, and find them correct in all respects.

ROBERT E. SANDERSON
Auditor

October 11, 1972

DISTRIBUTION OF SUPERINTENDENT'S SALARY

Hudson	53.3%	\$10,127
Litchfield	6.1	1,159
Pelham	23.1	4,389
Windham	17.5	3,325
State of New Hampshire		<u>4,000</u>
		\$23,000

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

Hudson	53.3%	\$ 8,392
Litchfield	6.1	960
Pelham	23.1	3,638
Windham	17.5	2,755
State of New Hampshire		<u>2,190</u>
		\$17,935

DISTRIBUTION OF ASSISTANT SUPERINTENDENT'S SALARY

Hudson	53.3%	\$ 8,528
Litchfield	6.1	976
Pelham	23.1	3,696
Windham	17.5	2,800
State of New Hampshire		<u>0</u>
		\$16,000

DISTRIBUTION OF BUSINESS ADMINISTRATOR'S SALARY

Hudson	53.3%	\$ 6,545
Litchfield	6.1	749
Pelham	23.1	2,836
Windham	17.5	2,149
State of New Hampshire		<u>2,190</u>
		\$14,469

TEACHERS UNDER APPOINTMENT AND ENROLLMENT IN WINDHAM SCHOOLS

The following tabulation shows a membership by grades as of September, 1972:

<u>Teacher</u>	<u>Training</u>		<u>Grade</u>	<u>No. of Pupils</u>
Mary Kivikoski	Lowell State	B. S.	1	12
	Fitchburg State	M. E. D.		
Alyce Sandberg	Lowell Teachers College	B. S.	1	26
Patricia Eagar	Our Lady of the Elms	B. A.	1	23
B. Jean Oakes	Southern Methodist	B. S.	1	23
Maureen Abraham	Boston University	B. S.	1	20
Agnes Thompson	Boston University	B. S.	2	26
Eileen Mackey	Lowell State	B. S.	2	26
Susan Powers	Plymouth State	B. S.	2	27
Patricia Boule	Castleton State College	B. S.	2	28
Elaine Davis	Boston State	B. S.	3	27
June Traynor	Lowell Teachers	B. S.	3	27
Barbara Bourdelais	Lowell State College	B. S.	3	27
Teresa Barry	Salem State	B. S.	4	25
Eileen Frigon	Framingham State	B. S.	4	25
Joyce LaRose	Gordon College	B. S.	4	25
Joan Tsoukalas	Suffolk University	B. A.	4	23
Irene Herbert	Rivier College	B. A.	4	32
Ralph Hutchinson	U. N. H.	B. A.	5	31
Ann Johnson	Iowa State University	B. S.	5	32
Susan Alosky	University of Maryland	B. A.	6	31
James Burns	St. Anselms	B. A.	6	30
George Tsoukalas	Suffolk University	B. A.	6	30
Jane Dearborn	Cornell University	B. S.	7	26
	U. N. H.	M. Ed.		
J. Jackson George	Dartmouth	B. A.	7	25
	Boston University	M. Ed.		
Mark Yessin	New York University	B. S.	7	25
Lucille Benjamin	Notre Dame	B. Ed.	8	29
	Boston College	M. Ed.		
Sally Lafleur	Lesley College	B. A.	8	29
Paul Mauceri	Salem State	B. A.	8	27
	So. Illinois	M. A.		
Carmen Bergeron	St. Joseph School of Nursing	R. N.	Nurse	
	St. Anselms/U. N. H.			
William Newcomb	U. N. H.	B. S.	Physical Education	
Bryan Magliocca	Merrimack College	B. A.	Special Education	
	Northeastern University	M. Spec. Ed.		
James Gratton	Plymouth State	B. S.	Reading Supervisor	
James Perkins	Berklee College of Music	B. M.	Music	
Leo Greene	Boston College	B. S.	Assistant Principal	
	Northeastern University	M. Ed.		
James Flynn	American International College	B. S.	Principal	
	Springfield	M. S. Ed.		
	University of Massachusetts	C. A. G. S. in		
		Educational		
		Administration		

SUMMARY AND COMPARISON OF CENSUS FIGURES

<u>Year</u>	<u>1968</u>	<u>1969</u>	<u>1970</u>	<u>1971</u>	<u>1972</u>
Less than 1 yr.	43	51	72	68	68
1	60	55	59	76	84
2	58	74	66	70	84
3	74	65	77	68	75
4	62	81	71	82	74
5	69	62	95	76	99
6	78	73	70	100	88
7	67	88	77	78	109
8	63	70	101	85	82
9	71	61	77	96	90
10	64	72	66	86	101
11	48	64	84	74	93
12	61	48	60	83	82
13	46	62	48	57	86
14	46	47	59	53	61
15	53	44	49	65	49
16	37	51	47	48	71
17	25	34	48	41	43
18	<u>29</u>	<u>23</u>	<u>30</u>	<u>45</u>	<u>37</u>
Totals	1,054	1,125	1,256	1,351	1,476

ENROLLMENT IN HIGH SCHOOLS

1972 - 1973

The following tabulation shows the number of high school pupils by grade and the tuition rate:

	<u>9th</u>	<u>10th</u>	<u>11th</u>	<u>12th</u>	<u>Total</u>	<u>Tuition Rate</u>
Haverhill Trade					4	\$1,212.00
Pinkerton Academy	42	35	32	21	130	800.00
Salem High School	10	7	5	9	32	898.77
Trinity-Manchester	5	6	1	2	14	1,632.00 *

* Dual Enrollment

GRADUATION CLASS

Graduation exercises were held on June 21, 1972. Fifty-seven received certificates. Those who completed the eighth grade were:

President	Mark N. Otis
Vice President	Kathy Hubbard
Secretary	Nancy Arlene Andrews
Treasurer	Paul G. Couture

Jaye Frances Adams
Jill Marie Adams
Nancy Arlene Andrews
Laurie Lynn Allen
Rachel Shirley Burnham
Meloney Lisa Chamberlain
Dorothy E. Costa
John Costa
Paul G. Couture
Donna A. Culleton
Gail Thistle Cunningham
Peter Charles Curtis
Doreen Theresa Dennehy
David Bruce DiOrio
Matthew George Donnelly
Monica L. Fratus
April Ann Patricia Fredette
Karin Jean Fredette
Marcia Joan Furlong

Linda J. Gard
Nanette Jean Ginise
Glenn Joseph Haegle
Michael Halligan
Elizabeth Ann Hogan
Kathy Hubbard
Lou Ann Hubbard
Terry L. Iott
David Keith Johnson
Patrick J. Kennedy
Edward Kobisky, Jr.
Kathryn L. Kopriva
Edward John LeBrun
Donald Joseph LeLievre
Jlene Evonne Malfatti
Darlene Marie McCoubry
Robert John Middlemiss
Joyce E. Murdock
William Edward Murphy

Darlene Grace Nardone
David Charles Otis
Mark N. Otis
Gilda Panciocco
Jay Daniel Puchtler
Richard Earle Purdy
Judy Saucier
Jeffrey Lynn Schieding
Debra Marie Schlumper
Deborah Ann-Marie Snider
Nancy M. Tate
Daniel Robert Thibodeau
Kathy G. Tintle
Ronald J. Waldron
Kenneth Webster
Stephen J. White
Elizabeth Ann Wilson
Thomas L. Wilson
Bret M. Wood

Town of Windham
Windham, N. H.

BULK RATE
U. S. POSTAGE
PAID
Windham, N. H.
Permit # 5

RFD BOX HOLDER
STAR ROUTE OR
P.O. BOX HOLDER
LOCAL